



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (05/11/26)

REPORT TO: Voting Meeting (05/14/26)

ITEM NO: 204/2026

SUBJECT: Approve the renewal of the annual contract for 911 Computer Aided Dispatch Services for Central Communications/911 to TriTech Software Systems of Lake Mary, FL. The estimated annual cost is \$189,312.93.

Meetings:

Work Session Date: 05/11/26

Voting Meeting Date: 05/14/26

Executive Summary:

Presenter: ZB
Recommendation:
 Approve

Purpose of Request:
 Approve the renewal of the annual contract for 911 Computer Aided Dispatch Services for Central Communications/911 to TriTech Software Systems of Lake Mary, FL. The estimated annual cost is \$189,312.93.

History:
 The purchase of software and services for the re-hosting of Computer Aided Dispatch (CAD) 911 Services for Central Communications/911 with TriTech Software Systems of Lake Mary, FL. was approved on Agenda Item #429/2022.

Facts and Issues:

Options:

Funding Requested	\$ 189,312.93
Are funds within current budget?	Yes
Source of Funds	E-911 Fund
Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?	No
Has it been reviewed by the County Attorney?	Yes
Is there a deadline for this item?	2026-04-27

Approvals:

submit	approve	Purchasing	Budget
ZB	ZB	AY	JM
Finance	Attorney	Administration	Clerk

Finance	Attorney	Administration	Clerk
TS	JL	CR	JR

Attachments:

Financial Supplement
Central Square Quote



**HALL COUNTY BOARD OF COMMISSIONERS
FINANCIAL SUPPLEMENT REPORT**

AGENDA ITEM 204/2026

Funds Requested: \$ 189,312.93

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

E-911 Fund

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2027	215-E911 FUND	3800-E911	523600-DUES, FEES, & SUBSCRIPTIONS	\$189,312.93

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: ZB

Phone: 470-201-0795