



## AGENDA ITEM

### Emergency Management

---

**REPORT TO:** Work Session (07/06/26)

**REPORT TO:** Voting Meeting (07/09/26)

**ITEM NO:** 402/2026

**SUBJECT:** Approve the annual contract for priority dispatch licensing for Central Communications 911 to Medical Priority Consultants Inc. (dba Priority Dispatch Corp.) of Salt Lake City, UT. The estimated total cost is \$79,260.00.

---

#### Meetings:

**Work Session Date:** 07/06/26

**Voting Meeting Date:** 07/09/26

#### Executive Summary:

**Presenter:** ZB  
**Recommendation:**  
Approve.

**Purpose of Request:**  
Approve the annual contract for priority dispatch licensing for Central Communications 911 to Medical Priority Consultants Inc. (dba Priority Dispatch Corp.) of Salt Lake City, UT. The estimated total cost is \$79,260.00.

#### History:

**Facts and Issues:**  
This contract is exempt from competitive bidding per Code Section 3.10.030 E.

#### Options:

This will lock in pricing for 5 years and autorenew annually which is in compliance with Hall County policy regarding software.

<b>Funding Requested</b>	\$ 79,260.00
<b>Are funds within current budget?</b>	Yes
<b>Source of Funds</b>	E911
<b>Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?</b>	Yes
<b>Has it been reviewed by the County Attorney?</b>	Yes
<b>Is there a deadline for this item?</b>	

**Approvals:**

<b>Buyer</b>	<b>submit</b>	<b>approve</b>	<b>Purchasing</b>
AY	AL	AL	AY
<b>Budget</b>	<b>Finance</b>	<b>Attorney</b>	<b>Administration</b>
JM	TS	JL	CR
<b>Clerk</b>			
AD			

---

**Attachments:**

Financial Supplement  
Signature Request Cover Sheet  
Cost Quote



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

**AGENDA ITEM 402/2026**

**Funds Requested:** \$ 79,260.00

**Request Budgeted:** Yes

**Proposed Source of Funding:**

**Budget Transfer Requested:**

E911

No

**Funding Source Items:**

<b>Fiscal Year</b>	<b>Fund</b>	<b>Division</b>	<b>Account</b>	<b>Amount</b>
2026	215-E911 FUND	3800-E911	522202-COMPUTER REPAIRS & MAINTENANCE	\$3,965.00
2027	215-E911 FUND	3800-E911	522202-COMPUTER REPAIRS & MAINTENANCE	\$11,895.00
2028	215-E911 FUND	3800-E911	522202-COMPUTER REPAIRS & MAINTENANCE	\$15,850.00
2029	215-E911 FUND	3800-E911	522202-COMPUTER REPAIRS & MAINTENANCE	\$15,850.00
2030	215-E911 FUND	3800-E911	522202-COMPUTER REPAIRS & MAINTENANCE	\$15,850.00
2031	215-E911 FUND	3800-E911	522202-COMPUTER REPAIRS & MAINTENANCE	\$15,850.00

**Budget Transfer Items:**

**Additional Information/Comments:**

**Contact for Questions:** ZB

**Phone:**

470-201-0795