AGENDA ITEM

Consent Agenda

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.

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

Options:

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

Approvals:

Buyer	submit	approve	Purchasing
AY	AL	AL	AY
Budget	**Finance**	**Attorney**	**Administration**
JM	TS	JL	CR
Clerk			
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:

E911

Budget Transfer Requested:

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2026	215-Eâ€911 FUND	3800-E911	522202-COMPUTER REPAIRS & MAINTENANCE	$3,965.00
2027	215-Eâ€911 FUND	3800-E911	522202-COMPUTER REPAIRS & MAINTENANCE	$11,895.00
2028	215-Eâ€911 FUND	3800-E911	522202-COMPUTER REPAIRS & MAINTENANCE	$15,850.00
2029	215-Eâ€911 FUND	3800-E911	522202-COMPUTER REPAIRS & MAINTENANCE	$15,850.00
2030	215-Eâ€911 FUND	3800-E911	522202-COMPUTER REPAIRS & MAINTENANCE	$15,850.00
2031	215-Eâ€911 FUND	3800-E911	522202-COMPUTER REPAIRS & MAINTENANCE	$15,850.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: ZB

Phone: 470-201-0795