



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (07/20/26)

REPORT TO: Voting Meeting (07/23/26)

ITEM NO: 441/2026

SUBJECT: Approve the renewal of the annual contract for the sole source purchase of record management system software for Fire Rescue to EPR Systems USA, Inc. of Jacksonville, FL. The estimated annual cost is \$87,168.00.

Meetings:

Work Session Date: 07/20/26

Voting Meeting Date: 07/23/26

Executive Summary:

Presenter: CJS

Recommendation: Approve.

Purpose of Request:

Approve the renewal of the annual contract for the sole source purchase of record management system software for Fire Rescue to EPR Systems USA, Inc. of Jacksonville, FL. The estimated annual cost is \$87,168.00.

History:

EPR Systems USA, Inc. provides Fire Rescue and EMS a Record Management System (RMS) that offers an effective and efficient way to enter required data with clean and customizable layout that is intuitive for users to navigate.

This software was originally approved as Agenda Item #234/2023 on May 25, 2023.

Facts and Issues:

This software continues to meet the department's needs for overall functionality.

This will be year four (4) of a five (5) year contract.

Options:

Funding Requested

\$ 87,168.00

Are funds within current budget?

Yes

Source of Funds

Fire & Emergency Services Funds

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?

Approvals:

Buyer	submit	approve	Purchasing
JD	JS	JS	AY
Budget	Finance	Attorney	Administration
JM	TS	JL	CR
Clerk			
JR			

Attachments:

Financial Supplement

Single Source Form

DPR Systems FY 2027 Invoice

Signed Agreement



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

AGENDA ITEM 441/2026

Funds Requested: \$ 87,168.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Fire & Emergency Services Funds

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2027	271-EMERGENCY SERVICES FUND	3630-EMS	522202-COMPUTER REPAIRS & MAINTENANCE	\$52,301.00
2027	270-FIRE SERVICES FUND	3520-FIRE RESCUE	522202-COMPUTER REPAIRS & MAINTENANCE	\$34,867.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: CJS

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