



AGENDA ITEM

Emergency Management

REPORT TO: Work Session (10/05/26)

REPORT TO: Voting Meeting (10/08/26)

ITEM NO: 657/2026

SUBJECT: Approve the award of RFQ/P #46-033 Cloud-Based Computer-Aided Dispatch (CAD) System for Central Communications to 10-8 Systems LLC of Mission Viejo, CA, in the amount of \$1,208,000.00.

Meetings:

Work Session Date: 10/05/26

Voting Meeting Date: 10/08/26

Executive Summary:

Presenter: ZB

Recommendation:
Approve.

Purpose of Request:

Approve the award of RFQ/P #46-033 Cloud-Based Computer-Aided Dispatch (CAD) System for Central Communications to 10-8 Systems LLC of Mission Viejo, CA, in the amount of \$1,208,000.00.

History:

Facts and Issues:

Bids were sent to 7 vendors and posted on the County website and Georgia Procurement Registry. 11 bids were received and opened.

The top 3 scoring firms were selected for a 2nd round of evaluation and site visits. 10-8 Systems was deemed the best option.

Options:

Funding Requested

\$ 1,208,000.00

Are funds within current budget?

Yes

Source of Funds

E-911 Fund

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			
JR			

Attachments:

- Financial Supplement
- Bid Tab
- Signature Request Cover Sheet
- Contract



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

AGENDA ITEM 657/2026

Funds Requested: \$ 1,208,000.00

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	522202-COMPUTER REPAIRS & MAINTENANCE	\$415,400.00
2028	215-E911 FUND	3800-E911	522202-COMPUTER REPAIRS & MAINTENANCE	\$198,150.00
2029	215-E911 FUND	3800-E911	522202-COMPUTER REPAIRS & MAINTENANCE	\$198,150.00
2030	215-E911 FUND	3800-E911	522202-COMPUTER REPAIRS & MAINTENANCE	\$198,150.00
2031	215-E911 FUND	3800-E911	522202-COMPUTER REPAIRS & MAINTENANCE	\$198,150.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: AL

Phone: 770-297-6209