HALL COUNTY
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AGENDA ITEM

Sheriff's Office

REPORT TO: **Work Session (11/09/26)**

REPORT TO: **Voting Meeting (11/12/26)**

ITEM NO: 685/2026

SUBJECT: Approve the service agreement to purchase, convert the current Jail Management System (JMS) software and support for the Sheriff's Office to Tyler Technologies, Inc. of Overland Park, KS. The estimated cost is $1,932,196.00.

Meetings:

Work Session Date: 11/09/26

Voting Meeting Date: 11/12/26

Executive Summary:

Presenter: 1LTM

Recommendation:
Approve

Purpose of Request:
Approve the service agreement to purchase, convert the current Jail Management System (JMS) software and support for the Sheriff's Office to Tyler Technologies, Inc. of Overland Park, KS. The estimated cost is $1,932,196.00.

History:
Jail went live on the current JMS software with Central Square November 2018 which requires on site server and storage costs and maintenance.

Facts and Issues:

Options:

It is anticipated that the court systems will implement Tyler Technologies judicial software as well and this will allow the JMS to integrate more seamlessly with the new judicial system.

This will be an initial 3-year Saas agreement post total estimated installation costs of $ 544,733.

Year 1a - $544,733.00

Year 1b - $440,115.00

Year 2 - $462,121.00

Year 3 - $485,227.00

Software is an exempt purchase under the Hall County Purchasing Ordinance per Code Section 3.10.030 - Exemptions / Sub-section E.

Funding Requested	$ 1,932,196.00
Are funds within current budget?	Yes
Source of Funds	Various
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?	2026-10-22

Approvals:

Submit	Approve	Purchasing	Budget
SC	SC	AY	JM
Finance	**Attorney**	**Administration**	**Clerk**
TS	JL	CR	JR

Attachments:
Financial Supplement
Contract Cover Sheet
Agreement
JMS Single Source Form

HALL COUNTY BOARD OF COMMISSIONERS
FINANCIAL SUPPLEMENT REPORT

AGENDA ITEM 685/2026

Funds Requested: $ 1,932,196.00

Request Budgeted: Yes

Proposed Source of Funding:

Various

Budget Transfer Requested:

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2027	203-RESTRICTED PROGRAMS FUND	3326-SHERIFFâ€JAIL	542400-COMPUTERS AND SOFTWARE	$544,733.00
2028	TBD	3326-SHERIFFâ€JAIL	522202-COMPUTER REPAIRS & MAINTENANCE	$440,115.00
2029	TBD	3326-SHERIFFâ€JAIL	522202-COMPUTER REPAIRS & MAINTENANCE	$462,121.00
2030	TBD	3326-SHERIFFâ€JAIL	522202-COMPUTER REPAIRS & MAINTENANCE	$485,227.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: MSM

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