AGENDA ITEM

Emergency Management

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

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

ITEM NO: 732/2026

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: 11/09/26 **Voting Meeting Date:** 11/12/26

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:

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

Attachments:

Financial Supplement
Bid Tab
Signature Request Cover Sheet
Contract

HALL COUNTY BOARD OF COMMISSIONERS
FINANCIAL SUPPLEMENT REPORT

AGENDA ITEM 732/2026

Funds Requested: $ 1,208,000.00

Request Budgeted: Yes

Proposed Source of Funding:

E-911 Fund

Budget Transfer Requested:

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2027	215-Eâ€911 FUND	3800-E911	522202-COMPUTER REPAIRS & MAINTENANCE	$415,400.00
2028	215-Eâ€911 FUND	3800-E911	522202-COMPUTER REPAIRS & MAINTENANCE	$198,150.00
2029	215-Eâ€911 FUND	3800-E911	522202-COMPUTER REPAIRS & MAINTENANCE	$198,150.00
2030	215-Eâ€911 FUND	3800-E911	522202-COMPUTER REPAIRS & MAINTENANCE	$198,150.00
2031	215-Eâ€911 FUND	3800-E911	522202-COMPUTER REPAIRS & MAINTENANCE	$198,150.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: AL

Phone: 770-297-6209