



## AGENDA ITEM

### Consent Agenda

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**REPORT TO:** Work Session (05/23/22)

**REPORT TO:** Voting Meeting (05/26/22)

**ITEM NO:** 273/2022

**SUBJECT:** Approve the purchase of OneSolution Public Safety Software Interface for Court Administration and Sheriff's Office to Superior, LLC of Lake Mary, FL, in the amount of \$99,996.49, subject to review and approval by County Attorney.

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#### Meetings:

**Work Session Date:** 05/23/22

**Voting Meeting Date:** 05/26/22

#### Executive Summary:

**Presenter:** JS

**Recommendation:**

Court Administration, the Clerk of Courts, and the Sheriff's Office jointly recommend this item for approval.

**Purpose of Request:**

The Sales Order provides a software interface between the Clerk of Court's new case management system (CMS360) and the Hall County Sheriff's Office's records management system. The Sales Order is provided as an addendum to the existing Master agreements between HCSO and Superior. Specifically, the interface will provide an electronic exchange of information regarding warrant status, jail status, and service of process.

**History:**

In September 2021, the Superior, State, and Magistrate Courts selected a new case management system. This agreement continues the adoption and delivery of that new system.

**Facts and Issues:**

This interface will help reduce the need for duplicate data entry within the two separate systems maintained by the courts and HCSO, and offer important, updated status reports on defendants and cases. The interface fits within the scope of the existing project budget.

**Options:**

**Funding Requested**

\$ 99,996.49

**Are funds within current budget?**

Yes

**Source of Funds**

Capital Projects 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?**

2022-06-01

**Approvals:**

<b>Submit</b>	<b>Approve</b>	<b>Budget</b>	<b>Finance</b>
JS	JS	TS	WG
<b>Attorney</b>	<b>Administration</b>	<b>Clerk</b>	
WLI	ZP	JR	

**Attachments:**

Financial Supplement  
Sales Order Agreement



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

**AGENDA ITEM 273/2022**

**Funds Requested:** \$ 99,996.49

**Request Budgeted:** Yes

**Proposed Source of Funding:**

**Budget Transfer Requested:**

Capital Projects Fund

No

**Funding Source Items:**

<b>Fiscal Year</b>	<b>Fund</b>	<b>Division</b>	<b>Account</b>	<b>Amount</b>
2022	005 - CAPITAL PROJECTS	562 - COURT INFO SYSTEM-CAPITAL	6008 - COMPUTERS/SOFTWARE	\$99,996.49

**Budget Transfer Items:**

**Additional Information/Comments:**

**Contact for Questions:** KM

**Phone:** x5383