



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (08/08/22)

REPORT TO: Voting Meeting (08/11/22)

ITEM NO: 429/2022

SUBJECT: Approve the purchase of software and services for the re-hosting of Computer Aided Dispatch (CAD) services for Central Communications/911 with TriTech Software Systems of Lake Mary, FL, in the amount of \$57,915.00.

Meetings:

Work Session Date: 08/08/22

Voting Meeting Date: 08/11/22

Executive Summary:

Presenter: AL
Recommendation: Trittech Software System

Purpose of Request: Approve the purchase of goods and services for the re-hosting of CAD services for 911

History: Trittech Software System has hosted this in the past. They are in good standing within the County.

Facts and Issues: The purchase of these goods and services are for the hosting of the CAD services for 911.

Options:

Funding Requested	\$ 57,915.00
Are funds within current budget?	Yes
Source of Funds	Capital Projects
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
DH	CR	CR	AP

Budget	Finance	Attorney	Administration
EW	WG	WLI	LJ
Clerk			
JR			

Attachments:

Financial Supplement
Sales Order



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

AGENDA ITEM 429/2022

Funds Requested: \$ 57,915.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Capital Projects

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2023	005 - CAPITAL PROJECTS	522 - ENHANCED 911 CAPITAL	6008 - COMPUTERS/SOFTWARE	\$57,915.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: AL

Phone: 770-536-8812