

**AGENDA ITEM** 

**Consent Agenda** 

REPORT TO: Work Session (12/05/22)

**REPORT TO:** Voting Meeting (12/08/22)

**ITEM NO:** 633/2022

**SUBJECT:** Approve the award of IFB #038-43 Energy Upgrade to HVAC Units for Public Works and Utilities to Debalski Heating and Cooling of Athens, GA, in the amount of \$58,250.00.

## **Meetings:**

Work Session Date:	12/05/22	Voting Meeting	Date:	12/08/22			
Executive Summary:							
<b>Presenter:</b> <b>Recommendation:</b> Debalski Heating and Cooling, Athens, GA		WD					
Purpose of Request:		History:					
To approve the award of IFB #038-43, Energy Upgrade to HVAC Units at 1670 Barber Road, to Debalski Heating and Cooling, Athens, GA, in the amount of \$58,250.00.		There are six (6) existing heat pump systems that need to be replaced with new units at the Public Works Department, 1670 Barber Road. These units are aged and in need of replacement before winter arrives. This will be a turn-key project.					
Facts and Issues: This bid is a furnish & ins Only 3 vendors submitted committee has chosen De	bids and the evaluation	Options:					
Funding Requested		\$	\$ 58,250.0	00			
Are funds within current budget? Source of Funds		9	Yes SPLOST VI	II			
Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?		Contract, Y	Yes				
Has it been reviewed by the County Attorney? Is there a deadline for this item?		Y	ſes				

Approvals:

Buyer	Submit	Purchasing	Budget	
DH WD		AP	TS	
Finance Attorney		Administration	Clerk	
WG	WLI	IJ	AO	

## Attachments:

Financial Supplement 038-43\_Debalski\_cost\_proposal.pdf 038-43\_Bidders\_List.pdf 038-43\_Bid\_Tab.pdf 038-43\_-\_Bid\_opening\_information.pdf



## HALL COUNTY BOARD OF COMMISSIONERS FINANCIAL SUPPLEMENT REPORT

## **AGENDA ITEM 633/2022**

**Funds Requested:** \$ 58,250.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

SPLOST VIII

No

**Funding Source Items:** 

Fisc	Fiscal Year Fund		Division	Account	Amount
	2023	028 - SPLOST VIII	1860 - SP-VIII HVAC UPGRADE	5002 - BUILDING/CONSTRUCTION	\$58,250.00

Budget Transfer Items:

Additional Information/Comments:

**Contact for Questions:** 

Phone:

None