



## AGENDA ITEM

### Consent Agenda

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**REPORT TO:** Work Session (12/05/22)  
**REPORT TO:** Voting Meeting (12/08/22)  
**ITEM NO:** 632/2022  
**SUBJECT:** Approve the award of IFB #039-43 Replacement Chiller at Emergency Services Complex for Building Maintenance Department to Trane of Atlanta, GA, in the amount of \$137,931.00.

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#### Meetings:

**Work Session Date:** 12/05/22

**Voting Meeting Date:** 12/08/22

#### Executive Summary:

**Presenter:** WD  
**Recommendation:** Trane, Atlanta, GA

**Purpose of Request:**  
To approve the award of IFB #039-43, Replacement Chiller at Emergency Services Complex, for Hall County Building Maintenance Department to Trane, Atlanta, GA, in the amount of \$137,931.00.

**History:**  
We currently use Trane at the Emergency Services Complex and are well pleased with their service.

**Facts and Issues:**  
Trane is not the least expensive for this bid. Currently, we have Trane product at the Emergency Services Complex. Due to this building being a critical function facility (911, EMA, MIS, Fire), Building Maintenance and EMA has chosen Trane.

#### Options:

<b>Funding Requested</b>	\$ 137,931.00
<b>Are funds within current budget?</b>	Yes
<b>Source of Funds</b>	SPLOST VIII
<b>Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?</b>	Yes
<b>Has it been reviewed by the County Attorney?</b>	Yes

**Is there a deadline for this item?**

**Approvals:**

<b>Buyer</b>	<b>Submit</b>	<b>Purchasing</b>	<b>Budget</b>
DH	WD	AP	TS
<b>Finance</b>	<b>Attorney</b>	<b>Administration</b>	<b>Clerk</b>
WG	WLI	LJ	AO

**Attachments:**

- Financial Supplement
- 039-43\_Trane\_cost\_proposal.pdf
- 039-43\_Bidders\_list.pdf
- 039-43 Bid Tab
- 039-43\_-\_Pre-bid\_sign\_in\_sheet.pdf
- 039-43\_-\_Bid\_opening\_information.pdf



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

**AGENDA ITEM 632/2022**

**Funds Requested:** \$ 137,931.00

**Request Budgeted:** Yes

**Proposed Source of Funding:**

**Budget Transfer Requested:**

SPLOST VIII

No

**Funding Source Items:**

Fiscal Year	Fund	Division	Account	Amount
2023	028 - SPLOST VIII	1860 - SP-VIII HVAC UPGRADE	5002 - BUILDING/CONSTRUCTION	\$137,931.00

**Budget Transfer Items:**

**Additional Information/Comments:**

**Contact for Questions:**

**Phone:**

None