



## AGENDA ITEM

### Consent Agenda

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

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

**ITEM NO:** 628/2022

**SUBJECT:** Approve the award of Task Order 2023-009 Floor Installation for the Emergency Services Complex to DCO Commercial Floors of Lawrenceville, GA. The estimated cost is \$226,800.00.

### Meetings:

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

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

### Executive Summary:

**Presenter:** CA

**Recommendation:**

DOC Commercial Floors is one of the On-Demand / On-Call Flooring contractors that was awarded from bid #39-007A.

#### Purpose of Request:

To replace the flooring at the Hall County Emergency Services Complex throughout the building.

#### History:

#### Facts and Issues:

This task order excludes the moving of furniture, pulling/setting toilets and partitions in restrooms, but added and additional quote #JE352014-001 to replace flooring in the stairwell.

#### Options:

#### Funding Requested

\$ 226,800.00

#### 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
JD	CA	CA	AP
<b>Budget</b>	<b>Finance</b>	<b>Attorney</b>	<b>Administration</b>
EW	WG	WLI	LJ
<b>Clerk</b>			
AO			

**Attachments:**

Financial Supplement  
DCO Commercial Floors estimate  
DCO\_Commercial\_Floors\_Estimate\_JE352014-001.pdf



## HALL COUNTY BOARD OF COMMISSIONERS FINANCIAL SUPPLEMENT REPORT

### AGENDA ITEM 628/2022

**Funds Requested:** \$ 226,800.00

**Request Budgeted:** Yes

**Proposed Source of Funding:**

Capital Projects No

**Funding Source Items:**

Fiscal Year	Fund	Division	Account	Amount
2023	005 - CAPITAL PROJECTS	524 - E.M.S.	4488 - REMODEL/RENOVATIONS	\$22,680.85
2023	005 - CAPITAL PROJECTS	527 - FIRE DIST CAPITAL PROJECT	4488 - REMODEL/RENOVATIONS	\$52,921.99
2023	005 - CAPITAL PROJECTS	505 - M.I.S.	4488 - REMODEL/RENOVATIONS	\$49,918.36
2023	005 - CAPITAL PROJECTS	526 " EMA	4488 - REMODEL/RENOVATIONS	\$37,349.17
2023	005 - CAPITAL PROJECTS	522 - ENHANCED 911 CAPITAL	4488 - REMODEL/RENOVATIONS	\$63,292.63

**Budget Transfer Items:**

**Additional Information/Comments:**

**Contact for Questions:** JS

**Phone:**

404-597-0084