



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
Budget	Finance	Attorney	Administration
EW	WG	WLI	LJ
Clerk			
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:

Budget Transfer Requested:

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