

AGENDA ITEM

Consent Agenda

| REPORT TO: | Work Session (04/24/23) |
|-------------------|-------------------------|
|-------------------|-------------------------|

REPORT TO: Voting Meeting (04/25/23)

ITEM NO: 179/2023

SUBJECT: Approve the award of IFB #052-43 Alberta Banks Park Fencing and Dugout Repairs for Community Services & Parks to Security Fence Company of Braselton, GA. The estimated cost is \$168,000.00.

Meetings:

| Work Session Date: 04/24/23 | Voting Meeting Date: 04/25/23 | |
|---|--|--|
| Executive Summary: | | |
| Presenter: Recommendation: Security Fence Company, Braselton, GA. | ВН | |
| Purpose of Request: | History: | |
| To repair fencing and dugouts at Alberta Banks Park for five (5) ballfields. | This project was awarded to a vendor that wasn't able to finish the job for multiple reasons. The fencing was partially done and the dugouts were not started. | |
| Facts and Issues: | Options: | |
| Prior vendor that was awarded the project was not able to complete all of the fencing nor did the vendor get the dugouts completed. There are five (5) ballfields that need a total of eight (8) gates, rebuild one (1) double gate, replace railing and install eight (8) new concrete pads and dugouts. | | |
| Funding Requested | \$ 168,000.00 | |
| Are funds within current budget? Source of Funds | Yes Impact Fees | |
| Does the action involve a Resolution, Ordinance, Agreement, etc.? | | |
| Has it been reviewed by the County Attorney? Is there a deadline for this item? | Yes | |

Approvals:

| Buyer | Submit | Approve | Purchasing | | | |
|--------|---------|----------|----------------|--|--|--|
| DH | BH | BH | AP | | | |
| Budget | Finance | Attorney | Administration | | | |
| EW | WG | WLI | CR | | | |
| Clerk | | | | | | |
| JR | | | | | | |

Attachments:

Financial Supplement 052-43 Bid Tab 052-43 Security Fence proposal 052-43 HB&C proposal 052-43 Hasbun Construction proposal



HALL COUNTY BOARD OF COMMISSIONERS FINANCIAL SUPPLEMENT REPORT

AGENDA ITEM 179/2023

Funds Requested: \$ 168,000.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested: No

Impact Fees

Funding Source Items:

| Fiscal Year | Fund | Division | Account | Amount |
|-------------|------------------|-------------------------------------|--------------------------|--------------|
| 2023 | 026 - IMPACT FEE | 264 - IMPACT FEE - PARK & L FUND | 6009 - INFRASTRUCTURE | \$168,000.00 |

Budget Transfer Items:

Additional Information/Comments:

Enterprise ERP Code: 324-6210-541400-0000-

Contact for Questions: BH

Phone:

678-997-5823