



## AGENDA ITEM

### Consent Agenda

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**REPORT TO:** Work Session (04/24/23)

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

**ITEM NO:** 180/2023

**SUBJECT:** Approve the award of Task Order #2023-026 Training Center Architectural Design for the Hall County Sheriff's Office to Hussey Gay Bell and DeYoung International, Inc. of Duluth, GA, in the amount of \$425,000.00.

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#### Meetings:

**Work Session Date:** 04/24/23

**Voting Meeting Date:** 04/25/23

#### Executive Summary:

**Presenter:** SW  
**Recommendation:** Approve.

**Purpose of Request:**  
To design a new training center building that is approximately 20,000 square feet at the Sheriff's Training Center located at 2600 Allen Creek Road, Gainesville, GA 30507.

**History:**  
No building was constructed for the training center when the new gun range was built.

**Facts and Issues:**  
The new training center will be approximately 20,000 square feet to include offices, showers, restrooms, classrooms, and ammunition / gun vaults. There will also be a gun clearing area and loading dock outside.

#### Options:

<b>Funding Requested</b>	\$ 425,000.00
<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
<b>Is there a deadline for this item?</b>	

**Approvals:**

<b>Buyer</b>	<b>Submit</b>	<b>Approve</b>	<b>Purchasing</b>
DH	SC	SC	AP
<b>Budget</b>	<b>Finance</b>	<b>Attorney</b>	<b>Administration</b>
EW	WG	WLI	CR
<b>Clerk</b>			
JR			

**Attachments:**

- Financial Supplement
- T.O. #2023-026 Bid Tab
- T.O. #2023-026 Hussey Gay Bell Proposal
- T.O. #2023-026 PPI Proposal
- T.O. #2023-026 CPL Proposal



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

**AGENDA ITEM 180/2023**

**Funds Requested:** \$ 425,000.00

**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		5002 - BUILDING/CONSTRUCTION	\$425,000.00

**Budget Transfer Items:**

**Additional Information/Comments:**

Enterprise ERP Coding: 324-3310-541300 Project Account: TRAINCTR-3310-541300

**Contact for Questions:** SW

**Phone:** 770-668-4208