



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (05/08/23)

REPORT TO: Voting Meeting (05/10/23)

ITEM NO: 221/2023

SUBJECT: Approve the renewal of the annual contract for IFB #017-42 Plumbing Repair Services for Building Maintenance to Bill Worley Plumbing, Inc. of Gainesville, GA. The estimated annual cost is \$365,422.00.

Meetings:

Work Session Date: 05/08/23

Voting Meeting Date: 05/10/23

Executive Summary:

Presenter: WD

Recommendation:
Approve the renewal of the annual contract for IFB #017-42 Plumbing Repair Services for Building Maintenance to Bill Worley Plumbing, Inc. of Gainesville, GA.

Purpose of Request:
To extend the annual contract for plumbing repair services through the end of FY 2024.

History:
Bill Worley Plumbing has provided plumbing repair services to the County for many years and is in good standing.

Facts and Issues:
The renewal of the annual contract for IFB #017-42 Plumbing Repair Services for Building Maintenance will extend the contract through the end of FY 2024. The estimated annual cost is \$365,422.00.

Options:

Funding Requested	\$ 365,422.00
Are funds within current budget?	Yes
Source of Funds	Various
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	Purchasing	Budget
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Buyer	Submit	Purchasing	Budget
MH	WD	AP	EW
Finance	Attorney	Administration	Clerk
WG	WLI	CR	JR

Attachments:

Financial Supplement

Signature Request and Contract - Bill Worley Plumbing



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

AGENDA ITEM 221/2023

Funds Requested: \$ 365,422.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Various

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2024	TBD	TBD	4483 - BUILDING MAINTENANCE	\$365,422.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: KI

Phone: 678-617-4517