



## AGENDA ITEM

### Consent Agenda

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

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

**ITEM NO:** 227/2023

**SUBJECT:** Approve the renewal of the annual contract for IFB #009-42 Emergency Lighting & Siren Supply for the Sheriff's Office to West Chatham Warning Devices of Savannah, GA. The estimated annual cost is \$386,000.00.

#### Meetings:

**Work Session Date:** 05/08/23

**Voting Meeting Date:** 05/10/23

#### Executive Summary:

**Presenter:** JM

**Recommendation:**  
West Chatham Warning Devices, Savannah, GA

**Purpose of Request:**  
Approve the renewal of the annual contract for IFB #009-42 Emergency Lighting & Siren Supply for the Sheriff's Office to West Chatham Warning Devices of Savannah, GA. The estimated annual cost is \$386,000.00.

**History:**  
This is year three (3) of a three (3) year contract to West Chatham Warning Devices. This vendor has this same type of contract prior to FY22 for three (3) years. They are a good vendor and in good standing within the County.

**Facts and Issues:**  
Year three (3) of three (3) year contract. Very good standing within the County.

**Options:**

<b>Funding Requested</b>	\$ 386,000.00
<b>Are funds within current budget?</b>	Yes
<b>Source of Funds</b>	General Fund
<b>Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?</b>	Yes
<b>Has it been reviewed by the County Attorney?</b>	No
<b>Is there a deadline for this item?</b>	

**Approvals:**

Buyer	Submit	Approve	Purchasing
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<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			

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**Attachments:**

Financial Supplement  
Signature Request & Contract - West Chatham



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

**AGENDA ITEM 227/2023**

**Funds Requested:** \$ 386,000.00

**Request Budgeted:** Yes

**Proposed Source of Funding:**

**Budget Transfer Requested:**

General Fund

No

**Funding Source Items:**

<b>Fiscal Year</b>	<b>Fund</b>	<b>Division</b>	<b>Account</b>	<b>Amount</b>
2024	001 - GENERAL	143 - SHERIFF - OPERATIONS	4481 - VEHICLE MAINTENANCE	\$386,000.00

**Budget Transfer Items:**

**Additional Information/Comments:**

Enterprise ERP Code: 100-3310-522205-0000-

**Contact for Questions:** SM/JM

**Phone:**

770-531-6887