



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (05/22/23)

REPORT TO: Voting Meeting (05/25/23)

ITEM NO: 232/2023

SUBJECT: Approve the renewal of the annual contract for RFQ #43-007 Demand Services for On-Call Electrical Contractors for various County departments to Capital City Electrical Services, LLC of Norcross, GA, and DeHart & Hill Electric, Inc. of Cumming, GA. The estimated annual cost is \$78,774.00.

Meetings:

Work Session Date: 05/22/23

Voting Meeting Date: 05/25/23

Executive Summary:

Presenter: WG

Recommendation:
Approve the renewal as both vendors are in good standing with the County.

Purpose of Request:

To renew the vendor pool of qualified electrical contractors to provide electrical installation services on an as-required basis.

History:

To expedite the completion of minor construction projects, Hall County has implemented the use of Demand Services pools of qualified on-call contractors for various services, including this pool for electrical contractors. Competitive pricing will be solicited from the vendor pool for individual projects via the issuance of Task Orders.

Facts and Issues:

This is year two (2) of a possible five (5) year contract. Both vendors have previously held contracts with Hall County and are in good standing.

Options:

Funding Requested	\$ 78,774.00
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
JD	JD	AP	EW
Finance	Attorney	Administration	Clerk
WG	WLI	CR	JR

Attachments:

Financial Supplement

Signature Request and Contract - Capital City Electrical Service

Signature Request and Contract - DeHart & Hill Electric



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

AGENDA ITEM 232/2023

Funds Requested: \$ 78,774.00

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	\$78,774.00

Budget Transfer Items:

Additional Information/Comments:

Requisitions will be entered for funding approval from the appropriate funding sources on an individual project basis.

Contact for Questions: BN

Phone: 770-531-6800