



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (06/05/23)

REPORT TO: Voting Meeting (06/08/23)

ITEM NO: 290/2023

SUBJECT: Approve the award of IFB #003-44 Fire Sprinkler Maintenance Annual Contract for Building Maintenance to Century Fire Protection of Duluth, GA. The estimated annual cost is \$122,000.00.

Meetings:

Work Session Date: 06/05/23

Voting Meeting Date: 06/08/23

Executive Summary:

Presenter: WD

Recommendation:
Approve the award of annual contract to Century Fire Protection of Duluth, GA.

Purpose of Request:
Approve the award of IFB #003-44 Fire Sprinkler Maintenance Annual Contract for Building Maintenance to Century Fire Protection of Duluth, GA. The estimated annual cost is \$122,000.00.

History:

Facts and Issues:
This is year one (1) of a potential three (3) year contract. This vendor is in good standing with the County.

Options:

Funding Requested	\$ 122,000.00
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?	2023-06-30

Approvals:

Buyer	Submit	Purchasing	Budget
MH	WD	AP	EW

Finance	Attorney	Administration	Clerk
WG	WLI	CR	JR

Attachments:

Financial Supplement
Contract
Bid Tab
Bid Opening Sheet
Addendum 1
IFB Posting



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

AGENDA ITEM 290/2023

Funds Requested: \$ 122,000.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Various

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2024	TBD	TBD	522200-REPAIRS AND MAINTENANCE	\$122,000.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: KI

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