

AGENDA ITEM

Consent Agenda

REPORT TO:	Work Session	(06	/19/	(23)	
			/ /	/	

REPORT TO: Meeting (06/21/23)

ITEM NO: 333/2023

Approve the renewal of the annual contract for IFB #038-42 HVAC Repair Services for Building Maintenance to Ace Comfort Mechanical of Gainesville,
GA. The estimated annual cost is \$170,000.00.

Meetings:

Work Session Date:	06/19/23	Voting Meeting Da	te: 06/21/23
Executive Summary	/:		
Presenter: Recommendation: Approve		WD	
Purpose of Request:		History:	
Approve the renewal of the annual Repair Services for Building Mainto of Gainesville, GA. The estimated a	enance to Ace Comfort Mechanical	This is year two (2) of a the	ree (3) year contract.
Facts and Issues:		Options:	
There are no price increases reque	sted for FY 2024.		
Funding Requested	t hudaat2	•	0,000.00
Funding Requested Are funds within current Source of Funds	t budget?	Yes	0,000.00 rating Funds
Are funds within current Source of Funds	t budget? a Resolution, Ordinance, (Yes Ope	
Are funds within current Source of Funds Does the action involve	a Resolution, Ordinance, (Yes Oper	
Are funds within current Source of Funds Does the action involve Agreement, etc.?	a Resolution, Ordinance, (the County Attorney?	Yes Ope Contract, Yes	

Buyer	Submit	Purchasing	Budget
JD	WD	AP	TS

Finance	Attorney	Administration	Clerk
WG	WLI	CR	JR

Attachments:

Financial Supplement Signature Request and Contract



HALL COUNTY BOARD OF COMMISSIONERS FINANCIAL SUPPLEMENT REPORT

AGENDA ITEM 333/2023

Funds Requested: \$ 170,000.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Operating Funds

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2024	TBD	TBD	522200-REPAIRS AND MAINTENANCE	\$170,000.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: WD

Phone:

678-989-8540