



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (07/10/23)

REPORT TO: Voting Meeting (07/13/23)

ITEM NO: 362/2023

SUBJECT: Approve the award of IFB #056-43 General Contractor for Hire for the construction of a new gymnasium for Boys & Girls Club of Lanier to Pencor, LLC of Alpharetta, GA, in the amount of \$2,474,740.00. This award is funded by the Community Development Block Grant (CDBG) with no financial obligation to Hall County.

Meetings:

Work Session Date: 07/10/23

Voting Meeting Date: 07/13/23

Executive Summary:

Presenter: WG

Recommendation:
Approve award to Pencor, LLC of Alpharetta, GA.

Purpose of Request:
Approve the award of IFB #056-43 General Contractor for Hire for the construction of a new gymnasium for Boys & Girls Club of Lanier to Pencor, LLC of Alpharetta, GA, in the amount of \$2,474,740.00. This award is funded by the Community Development Block Grant (CDBG) with no financial obligation to Hall County.

History:
The Board approved the Community Development Block Grant (CDBG) for Finance/Grants Division on Voting Meeting 2021-01-28 Consent Agenda Item #175/2020. This award for construction stems from the application and acceptance for the CDBG grant on behalf of the Boys & Girls Clubs of Lanier.

Facts and Issues:

Options:

Construct a gymnasium to be located at the Joseph F. Walters Boys & Girls Clubs of Lanier facility located on Memorial Drive, Gainesville, Georgia. The gym will serve low income youths ages 5-18. The youth will benefit from health and education programming for afterschool and summer months activities. All costs above the grant amount and any match associated with the grant will be the responsibility of the Boys & Girls Clubs of Lanier. The Boys & Girls Clubs of Lanier are responsible for all costs associated with planning, designing, and supervising the construction of the gym.

Award is based upon the competitively bid ITB #056-43 with Pencor, LLC being the lowest cost, responsible and responsive bidder. The contractor agrees to construct the new gymnasium for the Guaranteed Maximum Price of \$2,474,740.00.

Funding Requested \$ 0.00
Are funds within current budget? Yes
Source of Funds CDBG Pass-Thru Grant
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? 2023-07-03

Approvals:

Buyer	Submit	Purchasing	Budget
AP	TS	AP	TS
Finance	Attorney	Administration	Clerk
WG	VS	CR	JR

Attachments:

Contract
 Bid Tabulation Summary



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

AGENDA ITEM 362/2023

Funds Requested: \$ 0.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

CDBG Pass-Thru Grant

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2024	250-MULTIPLE GRANT FUND	5591-CDBG	572001-AGENCY ALLOCATIONS	\$2,474,740.00
2024	250-MULTIPLE GRANT FUND	5591-CDBG	331150-FEDERAL OPERATING INDIRECT	-\$2,474,740.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: AP

Phone: 770-531-4939