

AGENDA ITEM

Consent

REPORT TO: Voting Meeting (08/24/23)

ITEM NO: 300/2023

SUBJECT:Approve the purchase and installation of three (3) new standby generators
and one (1) existing standby generator at North Hall Community Center,
East Hall Community Center, Mulberry Creek Community Center and the
Transitional Care House for Emergency Management to Cain Electric
Company, Inc. of Gainesville, GA, in the amount \$841,370.00.

Meetings:

Work Session Date:	08/21/23	Voting Meeting Date:	08/24/23
Executive Summary	/:		
Presenter: Recommendation: Approve.		ZB	
Purpose of Request: Approve the purchase and installation of three (3) new standby generators and one (1) existing standby generator at North Hall Community Center, East Hall Community Center, Mulberry Creek Community Center and the Transitional Care House for Emergency Management to Cain Electric Company, Inc. of Gainesville, GA, in the amount \$841,370.00.		History:	
Facts and Issues: The recommendation stems from the where Cain Electric is the lowest consider and has furnished all manda	ost, responsible and responsive	Options:	
The County owns one (1) generate the Transitional Care House.	or that will be used and installed at		
The contractor will furnish three (3) Community Center, Mulberry Crea Hall Community Center.			

Funding Requested	\$ 841,370.00
Are funds within current budget?	Yes
Source of Funds	ARPA Funding
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	Approve	Purchasing		
AP	ZB	ZB	AP		
Budget	Finance	Attorney	Administration		
TS	WG	WLI	CR		
Clerk					
JR					

Attachments:

Financial Supplement Contract Notice of Intent to Award Quote Bid Tab Summary



HALL COUNTY BOARD OF COMMISSIONERS FINANCIAL SUPPLEMENT REPORT

AGENDA ITEM 300/2023

Funds Requested: \$ 841,370.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

ARPA Funding

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2024	230-AMERICAN RESCUE PLAN ACT FUND	3921-COVID RELIEF	542500-OTHER EQUIPMENT	\$841,370.00

No

Budget Transfer Items:

Additional Information/Comments:

Dept: 830 - American Rescue Plan Act GSLT-0641-3921-542500

Contact for Questions: ZB

Phone:

770-533-7908