



AGENDA ITEM

Consent

REPORT TO: Work Session (09/11/23)
REPORT TO: Voting Meeting (09/14/23)
ITEM NO: 439/2023
SUBJECT: Approve the award of IFB #053-43 General Contractor for Hire to Renovate Fire Stations #9 and #10 for Fire Rescue to Scroggs & Grizzel Contracting, Inc. of Clermont, GA, in the amount of \$524,448.00.

Meetings:

Work Session Date: 09/11/23

Voting Meeting Date: 09/14/23

Executive Summary:

Presenter: JS
Recommendation: Approve.

Purpose of Request: Approve the award of IFB #053-43 General Contractor for Hire to Renovate Fire Stations #9 and #10 for Fire Rescue to Scroggs & Grizzel Contracting, Inc. of Clermont, GA, in the amount of \$524,448.00.

History:

Facts and Issues: Recommendation stems from the competitively bid ITB #053-43.

Options:

Fire Station #9 Cost: \$264,021.00 + \$600.00 mobilization = \$264,621.00

Fire Station #10 Cost: \$259,227.00 + \$600.00 mobilization = \$259,827.00

Funding Requested \$ 524,448.00
Are funds within current budget? Yes
Source of Funds Capital Projects Fund

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	CA	CA	AP
Budget	Finance	Attorney	Administration
TS	WG	WLI	CR
Clerk			
JR			

Attachments:

Financial Supplement

Contract

Bid Tabulations Summary

Itemized Bid Tabulations Summary

Notice of Intent to Award



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

AGENDA ITEM 439/2023

Funds Requested: \$ 524,448.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Capital Projects Fund

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2024	350-CAPITAL PROJECTS FUND	3520-FIRE RESCUE	522201- REMODEL/RENOVATIONS	\$524,448.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: BM

Phone: 678-343-0636