



## AGENDA ITEM

### Consent

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**REPORT TO:** Work Session (10/23/23)  
**REPORT TO:** Voting Meeting (10/26/23)  
**ITEM NO:** 566/2023  
**SUBJECT:** Approve the purchase for Phase II HVAC Improvements for the Hall County Jail to Trane U.S. Inc. of Doraville, GA, in the amount of \$2,196,647.19.

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#### Meetings:

**Work Session Date:** 10/23/23

**Voting Meeting Date:** 10/26/23

#### Executive Summary:

**Presenter:** CJS  
**Recommendation:** Approve.

**Purpose of Request:** Approve the purchase for Phase II HVAC Improvements for the Hall County Jail to Trane U.S. Inc. of Doraville, GA, in the amount of \$2,196,647.19.

**History:** Trane has been a Hall County vendor for many years and is in good standing.

**Facts and Issues:** Pricing for the Jail HVAC improvements is based upon the Omnia (U.S. Communities) Purchasing Cooperative contract and Hall County can award contracts through the cooperative. The cost for the HVAC upgrade is \$2,196,647.75.

**Options:**

COOP Contract ID # Omnia 15-JLP-023

COOP Quote # 27-287113-21-007

<b>Funding Requested</b>	\$ 2,196,647.19
<b>Are funds within current budget?</b>	Yes
<b>Source of Funds</b>	SPLOST VIII
<b>Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?</b>	Yes
<b>Has it been reviewed by the County Attorney?</b>	Yes
<b>Is there a deadline for this item?</b>	2023-10-26

**Approvals:**

<b>Buyer</b>	<b>Submit</b>	<b>Approve</b>	<b>Purchasing</b>
EW	SC	SC	AP
<b>Budget</b>	<b>Finance</b>	<b>Attorney</b>	<b>Administration</b>
EW	WG	WLI	CR
<b>Clerk</b>			
JR			

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**Attachments:**

- Financial Supplement
- Jail HVAC Quote
- Trane Cooperative Contract



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

**AGENDA ITEM 566/2023**

**Funds Requested:** \$ 2,196,647.19

**Request Budgeted:** Yes

**Proposed Source of Funding:**

**Budget Transfer Requested:**

SPLOST VIII

No

**Funding Source Items:**

Fiscal Year	Fund	Division	Account	Amount
2024	324-SPLOST VIII	3326-SHERIFF&JAIL	541300-BUILDING AND IMPROVEMENTS	\$2,036,498.00
2025	324-SPLOST VIII	3326-SHERIFF&JAIL	541300-BUILDING AND IMPROVEMENTS	\$160,149.19

**Budget Transfer Items:**

**Additional Information/Comments:**

**Contact for Questions:** CJS

**Phone:** 770-531-4959