



AGENDA ITEM

Consent

REPORT TO: Work Session (11/06/23)
REPORT TO: Voting Meeting (11/09/23)
ITEM NO: 636/2023
SUBJECT: Approve the award of IFB #026-44 Sheriff's Office Training Center Metal Storage Building for the Sheriff's Office to KBP Construction Plus, LLC, of Winder, GA, in the amount of \$103,932.65.

Meetings:

Work Session Date: 11/06/23

Voting Meeting Date: 11/09/23

Executive Summary:

Presenter: LSW
Recommendation: Approve.

Purpose of Request:
Approve the award of IFB #026-44 Sheriff's Office Training Center Metal Storage Building for the Sheriff's Office to KBP Construction Plus, LLC, of Winder, GA, in the amount of \$103,932.65.

History:
IFB #026-44 generated five bid responses with KBP Construction Plus entering the lowest responsible and responsive bid.

Facts and Issues:
Construct a 40X40X12 metal building onsite at 2684 Allen Creek Road Gainesville, GA 30507. Building will be used to store lawn maintenance equipment, firing range equipment and provide temporary storage for vehicles in the event protection from weather is required. With the anticipation of the new training facility being constructed, additional storage will be needed for supplies for the firing ranges. The areas currently being used for storage will be repurposed for and used for seating for employees attending training.

Options:

Funding Requested \$ 103,932.65
Are funds within current budget? Yes
Source of Funds SPLOST VIII
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 |
| MH | SC | SC | AP |
| Budget | Finance | Attorney | Administration |
| TS | WG | WLI | CR |
| Clerk | | | |
| JR | | | |

Attachments:

- Financial Supplement
- Contract
- Exhibit B (Mandatory Cost Proposal Worksheet)
- Bid Tab
- Invitation for Bid
- Addendum 1



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

AGENDA ITEM 636/2023

Funds Requested: \$ 103,932.65

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 | 3310- SHERIFF OPERATIONS | 541300-BUILDING AND IMPROVEMENTS | \$103,932.65 |

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: LSW

Phone: (770) 503-3123