



AGENDA ITEM

Consent

REPORT TO: Work Session (11/06/23)

REPORT TO: Voting Meeting (11/09/23)

ITEM NO: 613/2023

SUBJECT: Approve the award of IFB #025-44 Furnish and Install Security Fencing for the Hall County Courthouse Parking Deck for the Sheriff's Office to Blue Ridge Fence, Inc. of Lula, GA, in the amount of \$63,639.00.

Meetings:

Work Session Date: 11/06/23

Voting Meeting Date: 11/09/23

Executive Summary:

Presenter: CKE
Recommendation: Approve.

Purpose of Request: Approve the award of IFB #025-44 Furnish and Install Security Fencing for the Hall County Courthouse Parking Deck for the Sheriff's Office to Blue Ridge Fence, Inc. of Lula, GA, in the amount of \$63,639.00.

History:

Facts and Issues: Security issues with transients harrassing courthouse employees after dark.

Options:

Galvanized steel fencing with card reader and electrical motor for opening and closing gate.

| | |
|--|-----------------------|
| Funding Requested | \$ 63,639.00 |
| 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 |
| CW | SC | SC | AP |
| Budget | Finance | Attorney | Administration |
| EW | WG | WLI | CR |
| Clerk | | | |
| JR | | | |

Attachments:

- Financial Supplement
- Contract
- Signature Page
- Exhibit C (Mandatory Cost Proposal Worksheet)
- Bid Tab
- Invitation for Bid



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

AGENDA ITEM 613/2023

Funds Requested: \$ 63,639.00

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 | 3360- SHERIFF&COURT SERVICES | 541300-BUILDING AND IMPROVEMENTS | \$63,639.00 |

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: CKE

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