

**AGENDA ITEM** 

### Consent

**REPORT TO:**Work Session (01/08/24)

**REPORT TO:** Voting Meeting (01/11/24)

# **ITEM NO:** 702/2023

**SUBJECT:** Approve the award of IFB #029-44 Furnish and Install One (1) Replacement Generator at Fire Station #9 for Fire Rescue to DeHart and Hill Electric, Inc. of Cumming, GA, in the amount of \$70,889.00.

### **Meetings:**

Work Session Date: 01/08/24 Voting Meeting Date: 01/11/24 **Executive Summary: Presenter:** JS **Recommendation:** Approve the award of IFB #029-44 Furnish and Install One Replacement Generator at Hall County Fire Station #9 to DeHart and Hill Electric, Inc of Cumming, GA, in the amount of \$70,889.00. **Purpose of Request:** History: Approve the award of IFB #029-44 Furnish and Install One DeHart and Hill Electric has included an additional four (4) years on the Replacement Generator at Hall County Fire Station #9 to DeHart and warranty at no additional cost to the County. Hill Electric, Inc of Cumming, GA, in the amount of \$70,889.00. **Facts and Issues: Options:** This IFB #029-44 is to replace the existing 35KW Kohler generator currently in use. Two bids were received from DeHart and Hill Electric and Capital City Electrical Services. Staff recommends awarding this IFB to DeHart and Hill in the amount of \$70,889.00 as their new unit will be larger (48KW) and comes with a 5-year warranty at no additional cost. Where as Capital City bid an additional \$11,000.00 for an additional four (4) years on the warranty.

### Funding Requested Are funds within current budget? Source of Funds

\$ 70,889.00 Yes Fire Services

Does the action involve a Resolution, Ordinance, Contract, Yes	5
Has it been reviewed by the County Attorney?YesIs there a deadline for this item?	;

Approvals:

Buyer	submit	approve	Purchasing			
AY	JS	JS	AP			
Budget	Finance	Attorney	Administration			
TS	WG	WLI	CR			
Clerk						
AO						

#### Attachments:

Financial Supplement Contract IFB Bid Tab



### HALL COUNTY BOARD OF COMMISSIONERS FINANCIAL SUPPLEMENT REPORT

## AGENDA ITEM 702/2023

**Funds Requested:** \$ 70,889.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Fire Services

No

### Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2024	350-CAPITAL PROJECTS FUND	3520-FIRE RESCUE	542500-OTHER EQUIPMENT	\$70,889.00

#### Budget Transfer Items:

#### Additional Information/Comments:

Lamar Jones, 770-531-6823

Contact for Questions: BM

Phone:

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