



AGENDA ITEM

Consent

REPORT TO: Work Session (01/22/24)

REPORT TO: Voting Meeting (01/25/24)

ITEM NO: 674/2023

SUBJECT: Approve the award of RFQ/P #044-23 Courthouse Elevator Modernization Services for Facilities Management to Premier Elevator Company, Inc. of Stockbridge, GA, in the amount of \$2,356,000.00.

Meetings:

Work Session Date: 01/22/24

Voting Meeting Date: 01/25/24

Executive Summary:

Presenter: WD
Recommendation:
Approve.

Purpose of Request:
Approve the award of RFQ/P #044-23 Courthouse Elevator Modernization Services for Facilities Management to Premier Elevator Company, Inc. of Stockbridge, GA, in the amount of \$2,356,000.00.

History:

Facts and Issues:
Department recommendation is based upon the highest scoring responsible and responsive bidder from RFQ/P #44-023.

Options:

Department recommends three alternative components in addition to the base price of \$2,273,000.00 to modernize seven (7) elevator cars;

Alternate—1 Car to lobby feature: no additional cost

Alternate—2 add 15-inch screen in cars 1 through 4 for \$5,000.00 total

Alternate—3 replace all satin bronze with #304 stainless steel for cars 1 through for \$78,000 for a new total of \$2,356,000.00

Funding Requested

\$ 2,356,000.00

Are funds within current budget?

Yes

Source of Funds

ARPA, SPLOST VIII, Capital Projects

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?

2024-01-15

Approvals:

Submit	Purchasing	Budget	Finance
WD	AP	EW	WG
Attorney	Administration		Clerk
WLI	CR		JR

Attachments:

Financial Supplement

Bid Tab

Signature Request and Contract

Quote



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

AGENDA ITEM 674/2023

Funds Requested: \$ 2,356,000.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

ARPA, SPLOST VIII, Capital Projects

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2024	230-AMERICAN RESCUE PLAN ACT FUND	3921-COVID RELIEF	541300-BUILDING AND IMPROVEMENTS	\$709,892.00
2024	324-SPLOST VIII	1565-BUILDINGS AND MAINTENANCE	541300-BUILDING AND IMPROVEMENTS	\$140,108.00
2025	324-SPLOST VIII	1565-BUILDINGS AND MAINTENANCE	541300-BUILDING AND IMPROVEMENTS	\$656,000.00
2025	350-CAPITAL PROJECTS FUND	1565-BUILDINGS AND MAINTENANCE	541300-BUILDING AND IMPROVEMENTS	\$850,000.00

Budget Transfer Items:

Additional Information/Comments:

Kevin Ivey Superintendent Facilities Management kivey@hallcounty.org Surplus SPLOST VIII funds have been identified to fund the SPLOST VIII FY 2025 portion.

Contact for Questions: KI

Phone:

678-617-4517