



AGENDA ITEM

Consent

REPORT TO: Work Session (02/19/24)

REPORT TO: Voting Meeting (02/22/24)

ITEM NO: 46/2024

SUBJECT: Approve the award of IFB #031-44 Renovate Hall County Courthouse Jury Assembly Room Phase 1B for Court Administration to Pencor, LLC of Alpharetta, GA, in the amount of \$684,074.00.

Meetings:

Work Session Date: 02/19/24

Voting Meeting Date: 02/22/24

Executive Summary:

Presenter: JS

Recommendation:
Approval.

Purpose of Request:

Approve the award of IFB #031-44 Renovate Hall County Courthouse Jury Assembly Room Phase 1B for Court Administration to Pencor, LLC of Alpharetta, GA, in the amount of \$684,074.00.

History:

Facts and Issues:

Options:

This is a contract for services with Pencor Construction, LLC of Alpharetta, GA, to renovate the Hall County Courthouse 1st floor Jury Assembly Room in the amount of \$684,075.00. Staff recommends awarding Pencor Construction, LLC the competitive Invitation For Bid #031-44. Thirty-four (34) bids were sent out, and only five (5) responses were received. Pencor was the low bidder among five (5) bidders who responded to the Invitation For Bid.

The bid from Crown Service Contractors of Gainesville, GA was disqualified because of insufficient documentation in its bid submission. Addendum 3 - Revised Exhibit C (cost proposal) was posted to the County's website, but Crown Service Contractors failed to include this in its bid submission which prevented an accurate evaluation of its bid. CDC Design, Inc of Canton, GA and Tipton Construction of Gainesville, GA submitted a "no bid" in response to the Invitation For Bid.

Funding Requested	\$ 684,075.00
Are funds within current budget?	Yes
Source of Funds	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?	

Approvals:

Buyer	Submit	Approve	Purchasing
AY	KM	JS	AY
Budget	Finance	Attorney	Administration
EW	WG	WLI	CR
Clerk			
JR			

Attachments:

Financial Supplement
 Bid Tab
 Contract



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

AGENDA ITEM 46/2024

Funds Requested: \$ 684,075.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Capital Projects

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2024	350-CAPITAL PROJECTS FUND	2100-COURT ADMINISTRATION	522201-REMODEL/RENOVATIONS	\$475,000.00
2025	350-CAPITAL PROJECTS FUND	2100-COURT ADMINISTRATION	522201-REMODEL/RENOVATIONS	\$209,075.00

Budget Transfer Items:

Additional Information/Comments:

Katie Mincey 770-538-5383

Contact for Questions: JS

Phone:

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