



## AGENDA ITEM

### Consent Agenda

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**REPORT TO:** Work Session (03/11/24)

**REPORT TO:** Voting Meeting (03/14/24)

**ITEM NO:** 41/2024

**SUBJECT:** Approve the award of IFB #033-44 Courthouse Parking Garage Repairs – Phase II for Facilities Management to Southern Wall Systems II, LLC of Suwanee, GA, in the amount of \$274,703.00.

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#### Meetings:

**Work Session Date:** 03/11/24

**Voting Meeting Date:** 03/14/24

#### Executive Summary:

**Presenter:** WD  
**Recommendation:** Approve.

**Purpose of Request:** Approve the Award of IFB #033-44 Courthouse Parking Garage Repairs – Phase II for Facilities Management to Southern Wall Systems II, LLC of Suwanee, GA, in the amount of \$274,703.00.  
**History:**

**Facts and Issues:** Department recommendation stems from competitively bid IFB #033-44 with Southern Wall Systems II, LLC being the lowest cost responsive and responsible bidder.  
**Options:**

The property consists of an existing parking garage located at 225 Green Street in Gainesville, GA.

The garage serves Hall County and has five (5) deck levels, with entrances/exits on the north and south elevations. The garage was constructed in 1980 of precast and cast-in-place concrete, with an addition constructed in ~ 2000. As part of a long-term maintenance initiative, Hall County previously engaged ECS as a third-party consultant to visually assess the garage to determine its current condition.

**Funding Requested** \$ 274,703.00  
**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?** No  
**Is there a deadline for this item?**

**Approvals:**

| <b>Buyer</b>   | <b>Submit</b>   | <b>Purchasing</b>     | <b>Budget</b> |
|----------------|-----------------|-----------------------|---------------|
| AP             | WD              | AP                    | EW            |
| <b>Finance</b> | <b>Attorney</b> | <b>Administration</b> | <b>Clerk</b>  |
| WG             | WLI             | CR                    | JR            |

**Attachments:**

Financial Supplement  
 Bid Tab  
 Contract  
 Drawings



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

**AGENDA ITEM 41/2024**

**Funds Requested:** \$ 274,703.00

**Request Budgeted:** Yes

**Proposed Source of Funding:**

**Budget Transfer Requested:**

Capital Projects Fund

No

**Funding Source Items:**

| <b>Fiscal Year</b> | <b>Fund</b>                  | <b>Division</b>                   | <b>Account</b>                      | <b>Amount</b> |
|--------------------|------------------------------|-----------------------------------|-------------------------------------|---------------|
| 2024               | 350-CAPITAL<br>PROJECTS FUND | 1565-BUILDINGS<br>AND MAINTENANCE | 541300-BUILDING<br>AND IMPROVEMENTS | \$274,703.00  |

**Budget Transfer Items:**

**Additional Information/Comments:**

**Contact for Questions:** KI

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