

AGENDA ITEM

Consent Agenda

REPORT TO:	Work Session (03/11/24)	
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REPORT TO: Voting Meeting (03/14/24)

ITEM NO: 73/2024

SUBJECT: Approve the installation and purchase of roof repair and restoration at the Children With Special Needs Building (440 Prior Street, Gainesville) and the Historic 1936 Courthouse (116 Spring Street, Gainesville) for Facilities Management to National Building Contractors, Inc. (dba NBC Weather Proofing Specialists) of Conyers, GA, in the amount of \$935,500.00.

Meetings:

Work Session Date:	03/11/24	Voting Meeting Date:	03/14/24
Executive Summar	y:		
Presenter: Recommendation: Approve.		WD	
Purpose of Request:	nase of roof repair and restoration at	History:	
the Children With Special Needs Gainesville) and the Historic 1936 Gainesville) for Facilities Manager Contractors, Inc. (dba NBC Wea Conyers, GA, in the amount of \$9	Building (440 Prior Street, Courthouse (116 Spring Street, ment to National Building ther Proofing Specialists) of	The vendor is in good standing with the Hall County Government Cente	n the County and repaired the roof at r.
Facts and Issues: Recommendation stems from quo #GS- 7F-0543-T.	tes derived from the GSA Contract	Options:	
Roof replacement for Children wit \$585,500.00.	th Special Needs Building quote of		
Roof replacement for Courthouse	Annex quote of \$350,000.00.		
Both projects were approved in the	he CIP budget.		

Funding Requested

Are funds within current budget? Source of Funds	Yes SPLOST VIII
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	Purchasing	Budget
AP	WD	AP	TS
Finance	Attorney	Administration	Clerk
WG	WLI	CR	JR

Attachments: Financial Supplement Quote Aerial View - Children with Special Needs Roof Aerial View - Historic Courthouse



HALL COUNTY BOARD OF COMMISSIONERS FINANCIAL SUPPLEMENT REPORT

AGENDA ITEM 73/2024

Funds Requested: \$ 935,500.00

Proposed Source of Funding:

Request Budgeted: Yes

Budget Transfer Requested:

SPLOST VIII

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2024	324-SPLOST VIII	1565-BUILDINGS AND MAINTENANCE	541300-BUILDING AND IMPROVEMENTS	\$935,500.00

Budget Transfer Items:

Additional Information/Comments:

Superintendent Facilities Management kivey@hallcounty.org

Contact for Questions: KI

Phone:

678-617-4517