



AGENDA ITEM

Consent Agenda

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

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

ITEM NO: 99/2024

SUBJECT: Approve the award of RFQ/P #44-028 Demand Services for On-Call Fencing Installation for various County departments to Batten Enterprises, Inc. (dba Security Fence Company) of Braselton, GA and Blue Ridge Fence, Inc. of Lula, GA. The estimated annual cost to exceed \$50,000.00.

Meetings:

Work Session Date: 03/11/24

Voting Meeting Date: 03/14/24

Executive Summary:

Presenter: WG

Recommendation:
Approve.

Purpose of Request:

Approve the award of RFQ/P #44-028 Demand Services for On-Call Fencing Installation for various County departments to Batten Enterprises, Inc. (dba Security Fence Company) of Braselton, GA and Blue Ridge Fence, Inc. of Lula, GA. The estimated annual cost to exceed \$50,000.00.

History:

Facts and Issues:

This item is to award Demand Services contracts to Batten Enterprises, Inc DBA Security Fence Company of Braselton, GA and Blue Ridge Fence, Inc of Lula, GA for future task order projects. Staff recommends awarding both companies as a result of RFQ/P #44-028 Demand Services for Demand Services for On-Call Fencing Installation.

Options:

This contract will have an initial one (1) year term with four (4) renewal options and is the result of competitive bid RFQ/P #44-028.

The historical spend for FY23 was \$29,313.16.

Funding Requested \$ 0.00
Are funds within current budget? Yes
Source of Funds Various
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 |
| AY | AY | AP | TS |
| Finance | Attorney | Administration | Clerk |
| WG | WLI | CR | JR |

Attachments:

Bid Tab
 Contract - Batten Enterprises Inc DBA Security Fence Company
 Contract - Blue Ridge Fence Inc



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

AGENDA ITEM 99/2024

Funds Requested: \$ 0.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Various

No

Funding Source Items:

| Fiscal Year | Fund | Division | Account | Amount |
|-------------|------|----------|---------------------------|--------|
| 2025 | TBD | TBD | 541400- INFRASTRUCTURE | \$0.00 |

Budget Transfer Items:

Additional Information/Comments:

This is just an estimate of cost based on prior year spend. As projects come on line through the budget process, those project budgets can be established using this pool of vendors for this demand service.

Contact for Questions: AY

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