



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (03/25/24)
REPORT TO: Voting Meeting (03/28/24)
ITEM NO: 42/2024
SUBJECT: Approve the award of IFB #034-44 Animal Shelter Generator Replacement for Animal Services to Capital City Electrical Services, LLC of Norcross, GA, in the amount of \$168,350.00.

Meetings:

Work Session Date: 03/25/24

Voting Meeting Date: 03/28/24

Executive Summary:

Presenter: TG
Recommendation: Approve.

Purpose of Request: Approve the award of IFB #034-44 Animal Shelter Generator Replacement for Animal Services to Capital City Electrical Services, LLC of Norcross, GA in the amount of \$168,350.00.

History: Capital City Electrical Services, LLC has proven to be a reliable and trusted vendor.

Facts and Issues: This is to replace the existing generator that is beyond its useful life. Staff recommends awarding IFB #034-44 Animal Shelter Generator Replacement to Capital City Electrical Services, LLC of Norcross, GA in the amount of \$168,350.00. Forty-eight (48) bids were sent out, and only four (4) responses were received - one of which, Synergy Industrial Services, LLC of Atlanta, GA submitted a "no bid".

Options:

Additionally, Current Edge Solutions, LLC of Savannah, GA was the low bidder; however, they are not within 100 miles as stated in the IFB subsection 1.2.B. or the service zone. (The installation/service center must be located within 100 miles of Hall County, GA.)

Funding Requested \$ 168,350.00
Are funds within current budget? No

Source of Funds

ARPA / 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	BH	BH	AY
Budget	Finance	Attorney	Administration
EW	WG	WLI	CR
Clerk			
JR			

Attachments:

Financial Supplement

Bid Tab

Contract

Bid Packet



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

AGENDA ITEM 42/2024

Funds Requested: \$ 168,350.00

Request Budgeted: No

Proposed Source of Funding:

Budget Transfer Requested:

ARPA / Capital Projects

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2024	230-AMERICAN RESCUE PLAN ACT FUND	3921-COVID RELIEF	542500-OTHER EQUIPMENT	\$134,683.00
2024	350-CAPITAL PROJECTS FUND	3910-ANIMAL SERVICES	542500-OTHER EQUIPMENT	\$33,667.00

Budget Transfer Items:

Additional Information/Comments:

Stephanie Maloch, 678-450-1587 Funding for the capital projects fund portion of this purchase is from project savings from the Animal Control Boxes and Radio replacement projects.

Contact for Questions: TG

Phone: 678-450-1587