



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (04/08/24)

REPORT TO: Voting Meeting (04/11/24)

ITEM NO: 139/2024

SUBJECT: Approve the award of IFB #035-44 Evaluate & Repair/Replace Constant Volume Power Induction Unit (PIU) Boxes at the Hall County Courthouse for Facilities Management to JR Hobbs Co-Atlanta, LLC of Lawrenceville, GA, in the amount of \$251,720.00.

Meetings:

Work Session Date: 04/08/24

Voting Meeting Date: 04/11/24

Executive Summary:

Presenter: WD
Recommendation: Approve.

Purpose of Request:

Approve the award of IFB #035-44 Evaluate & Repair/Replace Constant Volume Power Induction Unit (PIU) Boxes at the Hall County Courthouse for Facilities Management to JR Hobbs Co-Atlanta, LLC of Lawrenceville, GA, in the amount of \$251,720.00.

History:

This project is being strategically coordinated with the Sheriff's Office and Court Administration so as not to disrupt court proceedings while adhering to proper building security policy and procedure.

Facts and Issues:

This project involves replacing twenty-four (24) constant volume power induction unit (PIU) boxes, located sporadically on all four (4) floors of the courthouse building, that are over 20 years old and beyond their useful lives as replacement parts are becoming more difficult to acquire. These PIU boxes serve the court rooms and large common areas of the courthouse by constantly moving air through the HVAC system to heat and cool these areas. JR Hobbs Company of Lawrenceville, GA submitted the lowest bid to replace all twenty-four (24) units.

Options:

Funding Requested

\$ 251,720.00

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	Purchasing	Budget
AY	WD	AY	EW
Finance	Attorney	Administration	Clerk
WG	WLI	CR	JR

Attachments:

Financial Supplement

Contract - JR Hobbs

Bid Tab



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

AGENDA ITEM 139/2024

Funds Requested: \$ 251,720.00

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	1565-BUILDINGS AND MAINTENANCE	541300-BUILDING AND IMPROVEMENTS	\$251,720.00

Budget Transfer Items:

Additional Information/Comments:

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Contact for Questions: KI

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