



AGENDA ITEM

Consent Agenda

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

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

ITEM NO: 149/2024

SUBJECT: Approve the award of Task Order #2024-024 under RFQ/P #43-002 Demand Services for On-Call Electrical Contractors for Law Enforcement Center Generator Reconfiguration for the Sheriff's Office to Capital City Electrical Services, LLC of Norcross, GA, in the amount of \$284,500.00.

Meetings:

Work Session Date: 04/08/24

Voting Meeting Date: 04/11/24

Executive Summary:

Presenter: LBP
Recommendation: Approve.

Purpose of Request: Approve the award of Task Order #2024-024 under RFP #43-002 Demand Services for On-Call Electrical Contractors for Law Enforcement Center Generator Reconfiguration for the Sheriff's Office to Capital City Electrical Services, LLC of Norcross, GA, in the amount of \$284,500.00.

History: Capital City Electrical Services, LLC of Norcross, GA was the lowest bidder for Task Order #2024-024 from the competitively bid Contract RFQ/P #43-002 Demand Services for On-Call Electrical Contractors.

Facts and Issues: The existing generator was originally configured to only serve the lower level of the Law Enforcement Center Building (Sheriff's Office) when installed. This Task Order is to reconfigure the generator and add a transfer switch to serve all three (3) levels of the building.

Options:

Funding Requested	\$ 284,500.00
Are funds within current budget?	Yes
Source of Funds	Capital
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
AP	SC	SC	AP
Budget	Finance	Attorney	Administration
EW	WG	WLI	CR
Clerk			
JR			

Attachments:

Financial Supplement
Capital City Task Order Response
Bid Tab



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

AGENDA ITEM 149/2024

Funds Requested: \$ 284,500.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Capital

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2024	350-CAPITAL PROJECTS FUND	3310- SHERIFF&OOPERATIONS	542500-OTHER EQUIPMENT	\$284,500.00

Budget Transfer Items:

Additional Information/Comments:

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Contact for Questions: LJ

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