



## AGENDA ITEM

### Consent Agenda

**REPORT TO:** Work Session (05/06/24)

**REPORT TO:** Voting Meeting (05/08/24)

**ITEM NO:** 219/2024

**SUBJECT:** Approve the renewal of the annual contract for IFB #004-43 Emergency Back-Up Power Generator Maintenance to Power & Energy Services, Inc. of Powder Springs, GA. The estimated annual cost is \$652,661.00.

#### Meetings:

**Work Session Date:** 05/06/24

**Voting Meeting Date:** 05/08/24

#### Executive Summary:

**Presenter:** TS  
**Recommendation:** Approve.

**Purpose of Request:**  
 Approve the renewal of the annual contract for IFB #004-43 Emergency Back-Up Power Generator Maintenance to Power & Energy Services, Inc. of Powder Springs, GA. The estimated annual cost is \$652,661.00.

**History:**  
 Power & Energy Services held previous contract for the last two (2) years and has proven to be a good and reliable vendor for the County in servicing this contract.

This contract covers all generators within the County.

**Facts and Issues:**  
 This is year three (3) of a three (3) year contract.

**Options:**

<b>Funding Requested</b>	\$ 652,661.00
<b>Are funds within current budget?</b>	Yes
<b>Source of Funds</b>	Various Operating Funds
<b>Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?</b>	Yes
<b>Has it been reviewed by the County Attorney?</b>	Yes
<b>Is there a deadline for this item?</b>	

**Approvals:**

Buyer	Submit	Purchasing	Budget
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<b>Buyer</b>	<b>Submit</b>	<b>Purchasing</b>	<b>Budget</b>
CW	CW	AP	TS
<b>Finance</b>	<b>Attorney</b>	<b>Administration</b>	<b>Clerk</b>
TS	WLI	CR	JR

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**Attachments:**

Financial Supplement

Contract

Generator Locations



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

**AGENDA ITEM 219/2024**

**Funds Requested:** \$ 652,661.00                      **Request Budgeted:** Yes

**Proposed Source of Funding:**                      **Budget Transfer Requested:**  
 Various Operating Funds                                      No

**Funding Source Items:**

<b>Fiscal Year</b>	<b>Fund</b>	<b>Division</b>	<b>Account</b>	<b>Amount</b>
2025	TBD	TBD	522200-REPAIRS AND MAINTENANCE	\$652,661.00

**Budget Transfer Items:**

**Additional Information/Comments:**

**Contact for Questions:** TS                                      **Phone:** 770-531-3900