



## AGENDA ITEM

### Consent Agenda

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**REPORT TO:** Work Session (05/20/24)

**REPORT TO:** Voting Meeting (05/23/24)

**ITEM NO:** 274/2024

**SUBJECT:** Approve the renewal of annual contract for IFB #012-43 Elevator Repair Services for Facilities Management to Premier Elevator Company (dba Elevated) of Stockbridge, GA. The estimated annual cost is \$65,050.00.

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#### Meetings:

**Work Session Date:** 05/20/24

**Voting Meeting Date:** 05/23/24

#### Executive Summary:

**Presenter:** WD  
**Recommendation:** Approve.

**Purpose of Request:**  
Approve the renewal of annual contract for IFB #012-43 Elevator Repair Services for Facilities Management to Premier Elevator Company (dba Elevated) of Stockbridge, GA. The estimated annual cost is \$65,050.00.

**History:**  
Premier Elevator has been the contract holder since FY 2023 and is a vendor in good standing with the County.

**Facts and Issues:**  
This is year three (3) of a possible three (3) year contract. The vendor is requesting an overall four percent (4%) increase in pricing for FY 2025.

#### Options:

<b>Funding Requested</b>	\$ 65,050.00
<b>Are funds within current budget?</b>	Yes
<b>Source of Funds</b>	Various
<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>	2024-06-30

**Approvals:**

<b>Buyer</b>	<b>Submit</b>	<b>Purchasing</b>	<b>Budget</b>
JD	WD	AY	EW
<b>Finance</b>	<b>Attorney</b>	<b>Administration</b>	<b>Clerk</b>
TS	WLI	CR	JR

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**Attachments:**

Financial Supplement

Contract - Premier Elevator

Contract #012-43 Attachment A



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

**AGENDA ITEM 274/2024**

**Funds Requested:** \$ 65,050.00

**Request Budgeted:** Yes

**Proposed Source of Funding:**

**Budget Transfer Requested:**

Various

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	\$65,050.00

**Budget Transfer Items:**

**Additional Information/Comments:**

**Contact for Questions:** KI

**Phone:** 678-616-4517