



AGENDA ITEM

Consent Agenda

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

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

ITEM NO: 225/2024

SUBJECT: Approve the award of Task Order #2024-032 Courtroom Lighting Conversion for 4th Floor of Hall County Courthouse under RFQ #43-007 Demand Services for On-Call Electrical Contractors for Facilities Management to DeHart and Hill Electric, Inc. of Cumming, GA, in the amount of \$167,696.00.

Meetings:

Work Session Date: 05/20/24

Voting Meeting Date: 05/23/24

Executive Summary:

Presenter: WD

Recommendation:

Approve.

Purpose of Request:

Approve the award of Task Order #2024-032 Courtroom Lighting Conversion for 4th Floor of Hall County Courthouse under RFQ #43-007 Demand Services for On-Call Electrical Contractors for Facilities Management to DeHart and Hill Electric, Inc. of Cumming, GA, in the amount of \$167,696.00.

History:

This Task Order was a result of the competitively bid RFQ/P #43-007 Demand Services for On-Call Electrical Contractors.

Facts and Issues:

DeHart and Hill will convert existing light fixtures, controls, and switches in courtrooms 401, 402, 403, and 404 to more efficient fixtures and equipment. Courtroom 401 will be the first room converted. After satisfactory evaluation of Courtroom 401 after work is completed, Courtrooms 402, 403, and 404 will be subsequently converted.

Options:

Funding Requested

\$ 167,696.00

Are funds within current budget?

Yes

Source of Funds

SPLOST VIII

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
TS	WLI	CR	JR

Attachments:

Financial Supplement

Bid Tab

DeHart and Hill Task Order Response



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

AGENDA ITEM 225/2024

Funds Requested: \$ 167,696.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

SPLOST VIII

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2024	324-SPLOST VIII	1565-BUILDINGS AND MAINTENANCE	541300-BUILDING AND IMPROVEMENTS	\$167,696.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: KI

Phone: 6786144517