



AGENDA ITEM

Consent Agenda

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

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

ITEM NO: 244/2024

SUBJECT: Approve the renewal of the annual contract for RFQ #42-006 Demand Services for On-Call Plumbing Contractors for various County departments to B&W Mechanical Contractors, Inc. of Lawrenceville, GA and Stripes Plumbing Contractors, LLC of Gainesville, GA. The estimated annual cost is \$138,357.00.

Meetings:

Work Session Date: 05/20/24

Voting Meeting Date: 05/23/24

Executive Summary:

Presenter: WD

Recommendation:

Approve.

Purpose of Request:

Approve the renewal of the annual contract for RFQ #42-006 Demand Services for On-Call Plumbing Contractors for various County departments to B&W Mechanical Contractors, Inc. of Lawrenceville, GA and Stripes Plumbing Contractors, LLC of Gainesville, GA. The estimated annual cost is \$138,357.00.

History:

This bid established a pool of qualified plumbing contractors to provide plumbing contractor services on an as-needed basis. All work is generated via task orders. Both vendors are in good standing with the County.

Facts and Issues:

This is year four (4) of a possible five (5) year contract.

Options:

Although this was issued as a qualifications only bid, B & W Mechanical is requesting an increase in their pricing for regular and overtime pay per hour for FY 2025. The pricing increase request from the vendor is in Attachment A.

Funding Requested

\$ 138,357.00

Are funds within current budget?

Yes

Source of Funds

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?

2024-06-30

Approvals:

| | | | |
|----------------|-----------------|-----------------------|---------------|
| Buyer | Submit | Purchasing | Budget |
| JD | WD | AY | EW |
| Finance | Attorney | Administration | Clerk |
| TS | WLI | CR | JR |

Attachments:

Financial Supplement

Contracts



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

AGENDA ITEM 244/2024

Funds Requested: \$ 138,357.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

No

Funding Source Items:

| Fiscal Year | Fund | Division | Account | Amount |
|--------------------|-------------|-----------------|-----------------------------------|---------------|
| 2025 | TBD | TBD | 522200-REPAIRS AND MAINTENANCE | \$138,357.00 |

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: KI

Phone: 678-617-4517