



## AGENDA ITEM

### Consent Agenda

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

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

**ITEM NO:** 277/2024

**SUBJECT:** Approve the award of IFB #004-45 Emergency Lighting & Sirens Supply to West Chatham Warning Devices, Inc. of Savannah, GA. The estimated annual cost is \$385,000.00.

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#### Meetings:

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

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

#### Executive Summary:

**Presenter:** LJM

**Recommendation:**  
Approve.

#### Purpose of Request:

Approve the award of IFB #004-45 Emergency Lighting & Sirens Supply to West Chatham Warning Devices, Inc. of Savannah, GA. The estimated annual cost is \$385,000.00.

#### History:

West Chatham Warning Devices was the previous contract holder and is a vendor in good standing with the County.

#### Facts and Issues:

This is year one (1) of a possible five (5) year contract. For the items that were bid on by each vendor, West Chatham is the lowest cost provider.

#### Options:

**Funding Requested**

\$ 385,000.00

**Are funds within current budget?**

Yes

**Source of Funds**

SPLOST VIII and General

**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:**

<b>Buyer</b>	<b>Submit</b>	<b>Approve</b>	<b>Purchasing</b>
JD	SC	SC	AP
<b>Budget</b>	<b>Finance</b>	<b>Attorney</b>	<b>Administration</b>
EW	TS	WLI	CR
<b>Clerk</b>			
JR			

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**Attachments:**

Financial Supplement  
Contract - West Chatham  
Bid Tabulation



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

**AGENDA ITEM 277/2024**

**Funds Requested:** \$ 385,000.00

**Request Budgeted:** Yes

**Proposed Source of Funding:**

**Budget Transfer Requested:**

SPLOST VIII and General

No

**Funding Source Items:**

<b>Fiscal Year</b>	<b>Fund</b>	<b>Division</b>	<b>Account</b>	<b>Amount</b>
2025	324-SPLOST VIII	3310-SHERIFF OPERATIONS	542200-MOTOR VEHICLES	\$225,000.00
2025	100-GENERAL FUND	3310-SHERIFF OPERATIONS	522205-VEHICLE MAINTENANCE	\$160,000.00

**Budget Transfer Items:**

**Additional Information/Comments:**

**Contact for Questions:** JM

**Phone:**

678-618-1235