



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (06/10/24)

REPORT TO: Voting Meeting (06/13/24)

ITEM NO: 303/2024

SUBJECT: Approve the award of IFB #003-45 Electrical Repair Services for Facilities Management to DeHart and Hill Electric, Inc. of Cumming, GA and Capital City Electrical Services, LLC of Norcross, GA. The estimated annual cost is \$70,956.00.

Meetings:

Work Session Date: 06/10/24

Voting Meeting Date: 06/13/24

Executive Summary:

Presenter: KI
Recommendation: Approve.

Purpose of Request:

Approve the award of IFB #003-45 Electrical Repair Services for Facilities Management to DeHart and Hill Electric, Inc. of Cumming, GA and Capital City Electrical Services, LLC of Norcross, GA. The estimated annual cost is \$70,956.00.

History:

This is a new contract for FY 25. DeHart and Hill Electric was the previous contract holder and is a vendor in good standing with the County. Capital City is also a vendor in good standing with the County and is currently a vendor on our Demand Services for On-Call Electrical Contractors. By awarding two (2) vendors, Facilities Management and other County Departments will be able to have the repair services needed to complete projects in a timely manner.

Facts and Issues:

This will be year one (1) of a possible five (5) year contract.

Options:

Funding Requested	\$ 70,956.00
Are funds within current budget?	Yes
Source of Funds	Various
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
JD	WD	AP	EW
Finance	Attorney	Administration	Clerk
TS	WLI	CR	JR

Attachments:

Financial Supplement
Contract



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

AGENDA ITEM 303/2024

Funds Requested: \$ 70,956.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Various

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2025	TBD	TBD	522200-REPAIRS AND MAINTENANCE	\$70,956.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: KI

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