



AGENDA ITEM

Consent Agenda

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

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

ITEM NO: 166/2024

SUBJECT: Approve the award of RFQ/P #44-034 Demand Services for On-Call HVAC Unit Installation, Repair, & Maintenance for Building Maintenance to J.R. Hobbs Co - Atlanta of Lawrenceville, GA, Conditioned Air Systems, Inc. of Gainesville, GA and Freedom Mechanical, LLC of Lula, GA. The estimated annual cost is \$1,556,201.56.

Meetings:

Work Session Date: 06/10/24

Voting Meeting Date: 06/13/24

Executive Summary:

Presenter: WD

Recommendation:

Approve.

Purpose of Request:

Approve the award of RFQ/P #44-034 Demand Services for On-Call HVAC Unit Installation, Repair, & Maintenance for Building Maintenance to J.R. Hobbs Co - Atlanta of Lawrenceville, GA, Conditioned Air Systems, Inc. of Gainesville, GA and Freedom Mechanical, LLC of Lula, GA. The estimated annual cost is \$1,556,201.56.

History:

Facts and Issues:

Options:

This item is to award Demand Services contracts to J.R. Hobbs Co - Atlanta of Lawrenceville, GA; Conditioned Air Systems, Inc of Gainesville, GA; and Freedom Mechanical of Lula, GA for future task order projects.

This contract will have an initial one (1) year term for FY2025 with four (4) renewal options and is the result of competitive bid RFQ/P #44-034.

The historical spend for FY23 was \$1,556,201.56.

Gainesville Mechanical declined to submit a bid for this solicitation.

Funding Requested	\$ 1,556,201.56
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
AY	WD	AP	EW
Finance	Attorney	Administration	Clerk
TS	WLI	CR	JR

Attachments:

- Financial Supplement
- JR Hobbs Contract
- Freedom Mechanical Contract
- Conditioned Air Systems Inc. Contract
- Bid Tab Summary



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

AGENDA ITEM 166/2024

Funds Requested: \$ 1,556,201.56

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	\$1,556,201.56

Budget Transfer Items:

Additional Information/Comments:

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Contact for Questions: KI

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