

AGENDA ITEM

Consent Agenda

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

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

ITEM NO: 288/2024

Approve the renewal of the annual contract for RFQ/P #44-001 Demand **SUBJECT:** Services for On-Call Flooring Contractors for various County departments to

Covered + Clad Commercial Finishes of Buford, GA. The estimated annual

cost is \$85,700.00.

Meetings:

Work Session Date: Voting Meeting Date: 06/10/24 06/13/24

Executive Summary:

Presenter: TS

Recommendation:

Approve.

Purpose of Request:

Approve the renewal of the annual contract for RFQ/P #44-001 Demand Services for On-Call Flooring Contractors for various County departments to Covered + Clad Commercial Finishes of Buford, GA. The estimated annual cost is \$85,700.00.

History:

This bid was originally approved on 06/21/2023. This vendor is in good standing with the County.

Facts and Issues:

Options:

This is year two (2) of a possible five (5) year contract.

Funding Requested \$ 85,700.00

Are funds within current budget? Yes **Source of Funds** Various

Does the action involve a Resolution, Ordinance, Contract,

Yes Agreement, etc.? Yes

Has it been reviewed by the County Attorney?

Is there a deadline for this item?

Approvals:

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Buyer	Submit	Purchasing	Budget
MH	TS	AP	EW
Finance	Attorney	Administration	Clerk

Attachments:

Financial Supplement Contract



HALL COUNTY BOARD OF COMMISSIONERS FINANCIAL SUPPLEMENT REPORT

AGENDA ITEM 288/2024

Funds Requested: \$ 85,700.00 **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	\$85,700.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: TS Phone: 770-531-3900