



AGENDA ITEM

Consent Agenda

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

REPORT TO: Voting Meeting (06/27/24)

ITEM NO: 336/2024

SUBJECT: Approve the award of IFB #023-45 Fire Sprinkler Maintenance Annual Contract for Building Maintenance to ProTech Fire, Inc. of Gainesville, GA. The estimated annual cost is \$122,000.00.

Meetings:

Work Session Date: 06/24/24

Voting Meeting Date: 06/27/24

Executive Summary:

Presenter: WD
Recommendation: Approve.

Purpose of Request:
 Approve the award of IFB #023-45 Fire Sprinkler Maintenance Annual Contract for Building Maintenance to ProTech Fire, Inc. of Gainesville, GA. The estimated annual cost is \$122,000.00.

History:
 This vendor is in good standing with the County.

Facts and Issues:
 This is year one (1) of a potential five (5) year contract.

Options:

Funding Requested	\$ 122,000.00
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
MH	JR	AP	EW

Finance	Attorney	Administration	Clerk
TS	WLI	CR	JR

Attachments:

Financial Supplement
Bid Tabulation Summary
Contract and Cover Sheet



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

AGENDA ITEM 336/2024

Funds Requested: \$ 122,000.00

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	\$122,000.00

Budget Transfer Items:

Additional Information/Comments:

Brent Penland - 770-531-5358

Contact for Questions: KI

Phone:

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