



AGENDA ITEM

Consent Agenda

REPORT TO: **Work Session (10/07/24)**

REPORT TO: **Voting Meeting (10/10/24)**

ITEM NO: 521/2024

SUBJECT: Approve the award of Task Order #2025-019 Replace Rooftop Air Conditioning Units at North Hall Community Center for Parks & Leisure Services to J.R. Hobbs Co - Atlanta of Lawrenceville, GA, in the amount of \$157,936.25.

Meetings:

Work Session Date: 10/07/24

Voting Meeting Date: 10/10/24

Executive Summary:

Presenter:

KI

Recommendation:

Approve.

Purpose of Request:

Approve the award of Task Order #2025-019 Replace Rooftop Air Conditioning Units at North Hall Community Center for Parks & Leisure Services to J.R. Hobbs Co - Atlanta of Lawrenceville, GA, in the amount of \$157,936.25.

History:

This task order was the result of the competitively bid RFQ/P #44-034 Demand Services for On-Call HVAC Unit Installation, Repair, & Maintenance.

Facts and Issues:

This task order was the result of the competitively bid RFQ/P #44-034 Demand Services for On-Call HVAC Unit Installation, Repair, & Maintenance.

Replacing all 3 units is within budget, including extended warranties for each unit.

Freedom Mechanical LLC did not attend the pre-bid meeting, nor did it reply to the task order.

Options:

Funding Requested

\$ 157,936.25

Are funds within current budget?

Yes

Source of Funds

SPLOST VIII

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	Approve	Purchasing
AY	BH	BH	AP
Budget	Finance	Attorney	Administration
JM	TS	WLI	CR
Clerk			
JR			

Attachments:

Financial Supplement

Bid Tab

Signature Request and Task Order #2025-019



HALL COUNTY BOARD OF COMMISSIONERS FINANCIAL SUPPLEMENT REPORT

AGENDA ITEM 521/2024

Funds Requested: \$ 157,936.25

Request Budgeted: Yes

Proposed Source of Funding:

SPLOST VIII

Budget Transfer Requested:

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2025	324-SPLOST VIII	6220-PARKS	541400- INFRASTRUCTURE	\$157,936.25

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: LJ

Phone: 678-617-4518