



## AGENDA ITEM

### Consent Agenda

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**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.

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#### 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.

#### Options:

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.

<b>Funding Requested</b>	\$ 157,936.25
<b>Are funds within current budget?</b>	Yes
<b>Source of Funds</b>	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:**

<b>Buyer</b>	<b>Submit</b>	<b>Approve</b>	<b>Purchasing</b>
AY	BH	BH	AP
<b>Budget</b>	<b>Finance</b>	<b>Attorney</b>	<b>Administration</b>
JM	TS	WLI	CR
<b>Clerk</b>			
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:**

**Budget Transfer Requested:**

SPLOST VIII

No

**Funding Source Items:**

<b>Fiscal Year</b>	<b>Fund</b>	<b>Division</b>	<b>Account</b>	<b>Amount</b>
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