



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (12/09/24)

REPORT TO: Voting Meeting (12/12/24)

ITEM NO: 612/2024

SUBJECT: Approve the award of Task Order #2025-022 Fire Station 11 Remodel under RFQ# 44-021 Demand Services for On- Call General Contractor Services for Fire Rescue to Scroggs & Grizzel Contracting, Inc. of Clermont, GA. The estimated cost is \$242,548.00.

Meetings:

Work Session Date: 12/09/24

Voting Meeting Date: 12/12/24

Executive Summary:

Presenter: JS
Recommendation: Approve.

Purpose of Request:

Approve the award of Task Order #2025-022 Fire Station 11 Remodel under RFQ# 44-021 Demand Services for On- Call General Contractor Services for Fire Rescue to Scroggs & Grizzel Contracting, Inc. of Clermont, GA. The estimated cost is \$242,548.00.

History:

Fire Station 11 was built in 1999 and is located at 5625 Bark Camp Rd. Murrayville, GA.

This task order is based off of Contract #44-021, Demand Services for On-Call General Contractors Services. There are four (4) contractors on this contract and only one (1) attended the pre-bid, which was Scroggs & Grizzel. This vendor has remodeled other fire stations and is a vendor in good standing with Hall County.

Facts and Issues:

Fire Rescue is requesting to replace the kitchen cabinets with Red Oak to match Stations 9 and 10 which have already been renovated. This is an additional cost of \$23,086.00 from EXHIBIT A, Additional Alternates which listed potential additional work. The total of the turnkey project is \$219,462.00, and with the additional \$23,086.00 for the cabinets the grand project total equals \$242,548.00.

Options:

Funding Requested

\$ 242,548.00

Are funds within current budget?

Yes

Source of Funds

SPLOST VIII & Capital Projects

Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?

No

Has it been reviewed by the County Attorney?

Yes

Is there a deadline for this item?

Approvals:

Buyer	submit	approve	Purchasing
JD	JS	JS	AP
Budget	Finance	Attorney	Administration
JM	TS	WLI	CR
Clerk			
JR			

Attachments:

- Financial Supplement
- Contract Signature Request
- Task Order 2025-022
- Exhibit A



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

AGENDA ITEM 612/2024

Funds Requested: \$ 242,548.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

SPLOST VIII & Capital Projects

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2025	324-SPLOST VIII	3520-FIRE RESCUE	541300-BUILDING AND IMPROVEMENTS	\$232,187.00
2025	350-CAPITAL PROJECTS FUND	3520-FIRE RESCUE	541300-BUILDING AND IMPROVEMENTS	\$10,361.00

Budget Transfer Items:

Additional Information/Comments:

Original budgeted amount was the \$232,187 from SPLOST VIII, \$10,361 is being used from project savings in the Capital Projects Fund.

Contact for Questions: BM

Phone: 678-343-0636