



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (01/06/25)
REPORT TO: Voting Meeting (01/09/25)
ITEM NO: 685/2024
SUBJECT: Approve the award of IFB #035-45 for the purchase of four (4) baseball infield groomers for Parks and Leisure to Tri-State Pump and Control, Inc. of Liberty, SC, in the amount of \$118,258.80.

Meetings:

Work Session Date: 01/06/25

Voting Meeting Date: 01/09/25

Executive Summary:

Presenter: BH
Recommendation:
Approve

Purpose of Request:

Approve the award of IFB #035-45 for the purchase of four (4) baseball infield groomers for Parks and Leisure to Tri-State Pump and Control, Inc. of Liberty, SC, in the amount of \$118,258.80.

History:

IFB #034-45 was posted with no bids received, followed by IFB #035-45 - *Rebid*, which received one (1) bid and two (2) no bids. Additionally, Tri-State is also the authorized dealer of Smithco products for the State of Georgia. Smithco is not on a Georgia statewide contract, however, they are on South Carolina's statewide contract # 4400031356 - *Grounds Equipment* (06/01/2023 - 05/31/2028). Although not a piggy-back purchase, Tri-State did quote us the same pricing as on that contract.

Facts and Issues:

After research, Parks determined that the Smithco Sand Star 1 Infield Groomer best meets their needs for ballfield maintenance. Four (4) units are needed to deploy one (1) to each location (Laurel Park, Alberta Banks Park, North Hall Park, Cool Springs Park).

Options:

Funding Requested	\$ 118,258.80
Are funds within current budget?	Yes
Source of Funds	SPLOST VIII
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?

2024-12-16

Approvals:

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

Attachments:

- Financial Supplement
- Bid Tabulation Summary
- Cost Proposal Worksheet
- Infield Groomer Product Photo



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

AGENDA ITEM 685/2024

Funds Requested: \$ 118,258.80

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

SPLOST VIII

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2025	324-SPLOST VIII	6220-PARKS	542500-OTHER EQUIPMENT	\$118,258.80

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: BH

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