

AGENDA ITEM

Sheriff's Office

REPORT TO: Work Session (05/19/25)

Voting Meeting (05/22/25) **REPORT TO:**

ITEM NO: 274/2025

Approve the renewal of the annual contract for IFB #004-45 Emergency **SUBJECT:**

Lighting & Siren Supply for the Sheriff's Office to West Chatham Warning Devices of Savannah, GA. The estimated annual cost is \$407,038.00.

Meetings:

Work Session Date: 05/19/25 **Voting Meeting Date:** 05/22/25

Executive Summary:

Presenter: MF

Recommendation:

Approve.

Purpose of Request:

Approve the renewal of the annual contract for IFB #004-45 Emergency Lighting & Siren Supply for the Sheriff's Office to West Chatham Warning Devices of Savannah, GA. The estimated annual

West Chatham Warning Devices has been the contract holder for many

cost is \$407.038.00.

Facts and Issues:

Year two (2) of a possible five (5) year contract.

The vendor is requesting an over all three percent (3%) increase in pricing for FY 2026 due to increases from notices that their manufacturers are increasing their prices in the coming year.

Options:

History:

\$ 407,038.00 **Funding Requested**

Are funds within current budget? Yes

Source of Funds General Fund

Does the action involve a Resolution, Ordinance, Contract,

Agreement, etc.?

Yes

Yes

years and is a vendor in good standing with the County.

Has it been reviewed by the County Attorney?

Is there a deadline for this item?

Approvals:

| Buyer | Submit | Approve | Purchasing | | |
|--------|---------|----------|----------------|--|--|
| JD | SC | SC | AY | | |
| Budget | Finance | Attorney | Administration | | |
| JM | TS | WLI | CR | | |
| Clerk | | | | | |
| JR | | | | | |

Attachments:

Financial Supplement Contract Attachment A - Requested Price Increases



HALL COUNTY BOARD OF COMMISSIONERS FINANCIAL SUPPLEMENT REPORT

AGENDA ITEM 274/2025

Funds Requested: \$ 407,038.00 **Request Budgeted:** Yes

Proposed Source of Funding: Budget Transfer Requested:

General Fund No

Funding Source Items:

| Fiscal Year | Fund | Division | Account | Amount | |
|-------------|-------------|---------------------|----------------|--------------|--|
| 2026 | 100-GENERAL | 3310- | 522205-VEHICLE | ¢407.039.00 | |
| | FUND | SHERIFFâ€OPERATIONS | MAINTENANCE | \$407,038.00 | |

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: JM **Phone:** 678-618-1235