



## AGENDA ITEM

### Consent Agenda

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

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

**ITEM NO:** 274/2025

**SUBJECT:** 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 cost is \$407,038.00.

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#### 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 cost is \$407,038.00.

#### History:

West Chatham Warning Devices has been the contract holder for many years and is a vendor in good standing with the County.

#### 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:

#### Funding Requested

\$ 407,038.00

#### Are funds within current budget?

Yes

#### Source of Funds

General Fund

#### 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>
JD	SC	SC	AY
<b>Budget</b>	<b>Finance</b>	<b>Attorney</b>	<b>Administration</b>
JM	TS	WLI	CR
<b>Clerk</b>			
JR			

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**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 FUND	3310- SHERIFF&€OPERATIONS	522205-VEHICLE MAINTENANCE	\$407,038.00

**Budget Transfer Items:**

**Additional Information/Comments:**

**Contact for Questions:** JM

**Phone:** 678-618-1235