



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (06/09/25)

REPORT TO: Voting Meeting (06/12/25)

ITEM NO: 355/2025

SUBJECT: Approve the award of IFB #004-46 Elevator Repair Services Annual Contract for Central Services to Summit Elevator, LLC of Senoia, GA. The estimated annual cost is \$67,349.00.

Meetings:

Work Session Date: 06/09/25

Voting Meeting Date: 06/12/25

Executive Summary:

Presenter: KI
Recommendation: Approve.

Purpose of Request:
Approve the award of IFB #004-46 Elevator Repair Services Annual Contract for Central Services to Summit Elevator, LLC of Senoia, GA. The estimated annual cost is \$67,349.00.

History:
The current contract holder was twenty-three (23) hours late in submitting their bid and was disqualified for this new contract.

Facts and Issues:
Year one (1) of a possible five (5) year contract.

Options:

After reviewing the bid proposals for this solicitation, Central Services is requesting that this contract be awarded to Summit Elevator LLC. Summit Elevator LLC will be a new vendor for Hall County.

Funding Requested	\$ 67,349.00
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:

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

- Attachments:**
Financial Supplement
Contract
Bib Tabulation
Exhibit C - Mandatory Cost Proposal



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

AGENDA ITEM 355/2025

Funds Requested: \$ 67,349.00

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	1565-BUILDINGS AND MAINTENANCE	522200-REPAIRS AND MAINTENANCE	\$67,349.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: KI

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