



## AGENDA ITEM

### Consent Agenda

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

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

**ITEM NO:** 260/2025

**SUBJECT:** Approve the renewal of the annual contract for RFQ #43-007 Demand Services for On-Call Electrical Contractors for various County departments to Capital City Electrical Services, LLC of Norcross, GA and DeHart & Hill Electric, Inc. of Cumming, GA. The estimated annual cost is \$643,432.00.

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### Meetings:

**Work Session Date:** 06/09/25

**Voting Meeting Date:** 06/12/25

### Executive Summary:

**Presenter:** KI  
**Recommendation:**  
Approve.

### Purpose of Request:

Approve the renewal of the annual contract for RFQ #43-007 Demand Services for On-Call Electrical Contractors for various County departments to Capital City Electrical Services, LLC of Norcross, GA and DeHart & Hill Electric, Inc. of Cumming, GA. The estimated annual cost is \$643,432.00.

### History:

To expedite the completion of minor construction projects, Hall County has implemented the use of Demand Services pools of qualified on-call contractors for various services, including this pool for electrical contractors. Competitive pricing will be solicited from the vendor pool for individual projects via the issuance of Task Orders.

Both vendors have previously held contracts with Hall County and are vendors in good standing with the County.

### Facts and Issues:

This is year four (4) of a possible five (5) year contract.

There are no price increases requested by either vendor for FY 2026.

### Options:

|  |               |
|--|---------------|
| <b>Funding Requested</b>   | \$ 643,432.00 |
| <b>Are funds within current budget?</b>  | Yes           |
| <b>Source of Funds</b>   | Various       |
| <b>Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?</b> | Yes           |

**Has it been reviewed by the County Attorney?**  
**Is there a deadline for this item?**

Yes  
2025-06-30

**Approvals:**

|               |                |                 |                       |
|---------------|----------------|-----------------|-----------------------|
| <b>Buyer</b>  | <b>Submit</b>  | <b>Approve</b>  | <b>Purchasing</b>     |
| JD            | ES             | KI              | AP                    |
| <b>Budget</b> | <b>Finance</b> | <b>Attorney</b> | <b>Administration</b> |
| JM            | TS             | WLI             | CR                    |
| <b>Clerk</b>  |                |                 |                       |
| JR            |                |                 |                       |

**Attachments:**

Financial Supplement  
Contracts



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

**AGENDA ITEM 260/2025**

**Funds Requested:** \$ 643,432.00

**Request Budgeted:** Yes

**Proposed Source of Funding:**

**Budget Transfer Requested:**

Various

No

**Funding Source Items:**

| Fiscal Year | Fund | Division | Account                           | Amount       |
|-------------|------|----------|-----------------------------------|--------------|
| 2026        | TBD  | TBD      | 522200-REPAIRS<br>AND MAINTENANCE | \$643,432.00 |

**Budget Transfer Items:**

**Additional Information/Comments:**

**Contact for Questions:** KI

**Phone:** 678-616-4517