



## AGENDA ITEM

### Consent Agenda

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**REPORT TO:** Work Session (06/23/25)

**REPORT TO:** Voting Meeting (06/26/25)

**ITEM NO:** 342/2025

**SUBJECT:** Approve the renewal of the annual contract for RFQ/P #44-034 Demand Services for On-Call HVAC Unit Installation, Repair and Maintenance for Central Services to Conditioned Air Systems, Inc. of Gainesville, GA, Freedom Mechanical, LLC of Lula, GA, and J.R. Hobbs Co-Atlanta of Lawrenceville, GA. The estimated annual cost is \$418,029.00.

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### Meetings:

**Work Session Date:** 06/23/25

**Voting Meeting Date:** 06/26/25

### Executive Summary:

**Presenter:** KI

**Recommendation:**

Approve.

### Purpose of Request:

Approve the renewal of the annual contract for RFQ/P #44-034 Demand Services for On-Call HVAC Unit Installation, Repair and Maintenance for Central Services to Conditioned Air Systems, Inc. of Gainesville, GA, Freedom Mechanical, LLC of Lula, GA, and J.R. Hobbs Co-Atlanta of Lawrenceville, GA. The estimated annual cost is \$418,029.00.

### History:

### Facts and Issues:

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

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

### Options:

**Funding Requested**

\$ 418,029.00

**Are funds within current budget?**

Yes

**Source of Funds**

Various

**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?**

2025-06-30

**Approvals:**

<b>Buyer</b>	<b>Submit</b>	<b>Approve</b>	<b>Purchasing</b>
AY	KI	KI	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

Signature Request Cover Sheet

Conditioned Air - Renewal

Freedom Mechanical - Renewal

JR Hobbs - Renewal



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

**AGENDA ITEM 342/2025**

**Funds Requested:** \$ 418,029.00

**Request Budgeted:** Yes

**Proposed Source of Funding:**

**Budget Transfer Requested:**

Various

No

**Funding Source Items:**

Fiscal Year	Fund	Division	Account	Amount
2026	TBD	TBD	541300-BUILDING AND IMPROVEMENTS	\$418,029.00

**Budget Transfer Items:**

**Additional Information/Comments:**

**Contact for Questions:** KI

**Phone:** 770-531-6823