



AGENDA ITEM

Consent Agenda

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

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

ITEM NO: 364/2025

SUBJECT: Approve the renewal of the annual contract for IFB #002-44 Fire Extinguishers & Services for various County departments to Peach State Fire, Inc. of Gainesville, GA. The estimated annual cost is \$50,549.00.

Meetings:

Work Session Date: 06/23/25

Voting Meeting Date: 06/26/25

Executive Summary:

Presenter: EW

Recommendation: Approve.

Purpose of Request:

Approve the renewal of the annual contract for IFB #002-44 Fire Extinguishers & Services for various County departments to Peach State Fire, Inc. of Gainesville, GA. The estimated annual cost is \$50,549.00.

History:

Peach State Fire, Inc. has been the contract holder for multiple contract cycles and is a vendor in good standing with the County.

Facts and Issues:

Year three (3) of a possible three (3) year contract.

There are no requested price increases for FY 2026.

Options:

Funding Requested

\$ 50,549.00

Are funds within current budget?

Yes

Source of Funds

Various Operational Departments

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?

2025-07-01

Approvals:

Buyer	Submit	Purchasing	Budget
JD	JD	AP	JM
Finance	Attorney	Administration	Clerk
TS	WLI	CR	JR

Attachments:

Financial Supplement
Contract



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

AGENDA ITEM 364/2025

Funds Requested: \$ 50,549.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Various Operational Departments

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2026	TBD	TBD	522200-REPAIRS AND MAINTENANCE	\$50,549.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: TS

Phone: 770-531-3900