



AGENDA ITEM

Consent Agenda

REPORT TO: **Work Session (08/25/25)**

REPORT TO: **Voting Meeting (08/28/25)**

ITEM NO: 501/2025

SUBJECT: Approve the award of Task Order #2026-007 Replace Rooftop Air Conditioning Units at North Hall Community Center for Parks & Leisure Services to J.R. Hobbs Co of Lawrenceville, GA, in the amount of \$122,526.00.

Meetings:

Work Session Date: 08/25/25

Voting Meeting Date: 08/28/25

Executive Summary:

Presenter: BH

Recommendation:

Approve.

Purpose of Request:

Approve the award of Task Order #2026-007 Replace Rooftop Air Conditioning Units at North Hall Community Center for Parks & Leisure Services to J.R. Hobbs Co of Lawrenceville, GA, in the amount of \$122,526.00.

History:

Facts and Issues:

This task order was the result of the competitively bid RFQ/P #44-034 Demand Services for On-Call HVAC Unit Installation, Repair, & Maintenance.

Replacing all three (3) units is within budget, including five (5) year warranties for each unit.

Freedom Mechanical LLC did not attend the pre-bid meeting, nor did they reply to the task order.

Options:

Funding Requested

\$ 122,526.00

Are funds within current budget?

Yes

Source of Funds

SPLOST VIII

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:

Buyer	Submit	Approve	Purchasing
CB	BH	BH	AY
Budget	Finance	Attorney	Administration
JM	TS	JL	CR
Clerk			
JR			

Attachments:

Financial Supplement

Bid Tab

Task Order #2026-007



HALL COUNTY BOARD OF COMMISSIONERS FINANCIAL SUPPLEMENT REPORT

AGENDA ITEM 501/2025

Funds Requested: \$ 122,526.00

Request Budgeted: Yes

Proposed Source of Funding:

SPLOST VIII

Budget Transfer Requested:

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2026	324-SPLOST VIII	6220-PARKS	541400- INFRASTRUCTURE	\$122,526.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: LJ

Phone: 678-617-4518