

### **AGENDA ITEM**

### **Consent Agenda**

REPORT TO: Work Session (09/22/25)

REPORT TO: Voting Meeting (09/25/25)

**ITEM NO:** 552/2025

**SUBJECT:** Approve the award of IFB #018-46 Fire Station #8 Bay Door Replacement

for Fire Rescue to Top Notch Dock & Door of Flowery Branch, GA, in the

amount of \$51,843.44.

**Meetings:** 

**Work Session Date:** 09/22/25 **Voting Meeting Date:** 09/25/25

**Executive Summary:** 

Presenter: BM

**Recommendation:** 

Approve.

**Purpose of Request:** 

Approve the award of IFB #018-46 Fire Station #8 Bay Door Replacement for Fire Rescue to Top Notch Dock & Door of Flowery Branch, GA, in the amount of \$51,843.44.

History:

The current doors are the original ones installed when the station was built and are in dire need of replacing.

Yes

**Facts and Issues:** 

**Options:** 

This is to replace all four (4) bay doors at fire station #8.

Funding Requested \$ 51,843.44

Are funds within current budget? Yes
Source of Funds Capital

Does the action involve a Resolution, Ordinance, Contract,

Agreement, etc.?

Has it been reviewed by the County Attorney? Yes

Is there a deadline for this item?

#### Approvals:

Buyer	submit	approve	Purchasing	
MH	JS	JS	AY	

Budget Finance  JM EW		Attorney	Administration					
		JL	CR					
Clerk								
AD								

### **Attachments:**

Financial Supplement

018-46 - Signature Request Form

018-46 Contract for Services

018-46 - Fire Station 8 Bay Door Replacement - Bid Tab



# HALL COUNTY BOARD OF COMMISSIONERS FINANCIAL SUPPLEMENT REPORT

## **AGENDA ITEM 552/2025**

**Funds Requested:** \$ 51,843.44 **Request Budgeted:** Yes

Proposed Source of Funding: Budget Transfer Requested:

Capital

### **Funding Source Items:**

Fiscal Year	Fund	Division	Account	Amount
2026	350-CAPITAL PROJECTS FUND	3520-FIRE RESCUE	522201- REMODEL/RENOVATIONS	\$51,843.44

### **Budget Transfer Items:**

Additional Information/Comments:

**Contact for Questions:** DT **Phone:** 404-326-8759