

## AGENDA ITEM

## **Consent Agenda**

REPORT TO: Work Session (10/06/25)

REPORT TO: Voting Meeting (10/07/25)

**ITEM NO:** 585/2025

**SUBJECT:** Approve the award of IFB #020-46 Furnish and Install One (1) Replacement

Generator at Fire Station #11 to LSI Electrical Services, Inc. of Gainesville,

GA, in the amount of \$79,561.50.

**Meetings:** 

Work Session Date: 10/06/25 Voting Meeting Date: 10/07/25

**Executive Summary:** 

Presenter: JS

**Recommendation:** 

Approve.

**Purpose of Request:** 

Approve the award of IFB #020-46 Furnish and Install One (1) Replacement Generator at Fire Station #11 to LSI Electrical Services, Inc. of Gainesville, GA, in the amount of \$79,561.50.

History:

LSI Electrical Services, Inc. was the electrical sub-contractor on FIre Station 1 and Fire Station 17. Fire Rescue as well as Facilities Management are very pleased with their work.

**Facts and Issues:** 

**Options:** 

This IFB #020-46 is to replace the existing generator currently in use at Fire Station 11. Three bids were received and LSI Electrical Services, Inc. was the lowest bidder. Fire Rescue recommends awarding the contract to LSI.

Funding Requested \$ 79,561.50

Are funds within current budget? Yes

Source of Funds Capital Projects Fund

Does the action involve a Resolution, Ordinance, Contract,

Agreement, etc.?

Has it been reviewed by the County Attorney?

Is there a deadline for this item?

Yes

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Approvals:

Buyer	submit	approve	Purchasing		
JD	JS	JS	AY		
Budget	Finance	Attorney	Administration		
JM	TS	JL	CR		
Clerk					
JR					

#### Attachments:

Financial Supplement
Bid Tabulation
Signature Request
Contract
Exhibit C - Cost Proposal LSI



# HALL COUNTY BOARD OF COMMISSIONERS FINANCIAL SUPPLEMENT REPORT

# **AGENDA ITEM 585/2025**

Funds Requested: \$ 79,561.50 Request Budgeted: Yes

Proposed Source of Funding: Budget Transfer Requested:

Capital Projects Fund No

**Funding Source Items:** 

Fiscal Year	Fund	Division	Account	Amount
2026	350-CAPITAL PROJECTS FUND	3520-FIRE RESCUE	542500-OTHER EQUIPMENT	\$79,561.50

**Budget Transfer Items:** 

Additional Information/Comments:

Contact for Questions: JS Phone: 404-597-0084