



AGENDA ITEM

Central Services

REPORT TO: Work Session (10/20/25)

REPORT TO: Voting Meeting (10/23/25)

ITEM NO: 613/2025

SUBJECT: Approve the award of RFQ/P #46-021 Remodel of Hall County Government Center 3rd Floor for Central Services to Scroggs & Grizzel Contracting, Inc. of Clermont, GA, in the amount of \$1,609,000.00.

Meetings:

Work Session Date: 10/20/25

Voting Meeting Date: 10/23/25

Executive Summary:

Presenter: KI
Recommendation: Approve.

Purpose of Request:
Approve the award of RFQ/P #46-021 Remodel of Hall County Government Center 3rd Floor for Central Services to Scroggs & Grizzel Contracting, Inc. of Clermont, GA, in the amount of \$1,609,000.00.

History:
Architect is Hussey Gay Bell as a result of Task Order #2025-025 Architectural Design Services for Hall County Government Center 3rd Floor Renovation.

Facts and Issues:

Options:

Funding Requested	\$ 1,609,000.00
Are funds within current budget?	Yes
Source of Funds	Capital Projects Fund & 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
AY	KI	KI	AY
Budget	Finance	Attorney	Administration

Budget	Finance	Attorney	Administration
JM	TS	JL	CR
Clerk			
JR			

Attachments:

Financial Supplement

Bid Tab

Contract Signature Request

Contract



HALL COUNTY BOARD OF COMMISSIONERS FINANCIAL SUPPLEMENT REPORT

AGENDA ITEM 613/2025

Funds Requested: \$ 1,609,000.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Capital Projects Fund & SPLOST VIII

Yes

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2026	350-CAPITAL PROJECTS FUND	1575-CONSTRUCTION MANAGEMENT	522201-REMODEL/RENOVATIONS	\$1,273,360.00
2026	324-SPLOST VIII	1575-CONSTRUCTION MANAGEMENT	522201-REMODEL/RENOVATIONS	\$335,640.00

Budget Transfer Items:

Fiscal Year	Fund	Division	Account	Amount
2027	350-CAPITAL PROJECTS FUND	1575-CONSTRUCTION MANAGEMENT	522201-REMODEL/RENOVATIONS	\$-273,360.00
2026	350-CAPITAL PROJECTS FUND	1575-CONSTRUCTION MANAGEMENT	522201-REMODEL/RENOVATIONS	\$273,360.00

Additional Information/Comments:

\$273,360 will need to be brought forward from FY 2027 into FY 2026. The Current CIP plan has \$2,814,360 programed in FY 2027 for HCGC Floor Renovations .

Contact for Questions: KI

Phone:

770-531-6823