



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (11/10/25)

REPORT TO: Voting Meeting (11/13/25)

ITEM NO: 637/2025

SUBJECT: Approve the award of Task Order #2026-018 Remodel Kitchens at three (3) Fire Stations (#2, 13 and 16) and Full Remodel of Fire Station #12 for Fire Rescue to Scroggs & Grizzel Contracting, Inc. of Clermont, GA, in the amount of \$390,473.00.

Meetings:

Work Session Date: 11/10/25

Voting Meeting Date: 11/13/25

Executive Summary:

Presenter: CJS

Recommendation:
Approve.

Purpose of Request:

Approve the award of Task Order #2026-018 Remodel Kitchens at three (3) Fire Stations (#2, 13 and 16) and Full Remodel of Fire Station #12 for Fire Rescue to Scroggs & Grizzel Contracting, Inc. of Clermont, GA, in the amount of \$390,473.00.

History:

This task order was a result of RFQ/P #44-021 Demand Services for On-Call General Contractors.

Facts and Issues:

This task order includes:

Full remodel for Fire Station #12: \$264,173.00

Remodel kitchen at Fire Station #2: \$41,320.00

Remodel kitchen at Fire Station #13: \$42,490.00

Remodel kitchen at Fire Station #16: \$42,490.00

Options:

Funding Requested

\$ 390,473.00

Are funds within current budget?

Yes

Source of Funds

SPLOST VIII & Capital Projects Fund

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	JS	JS	AY
Budget	Finance	Attorney	Administration
JM	TS	JL	CR
Clerk			
JR			

Attachments:

Financial Supplement

Bid Tab

Signature Request Cover Sheet

Task Order #2026-018



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

AGENDA ITEM 637/2025

Funds Requested: \$ 390,473.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

SPLOST VIII & Capital Projects Fund

Yes

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2026	324-SPLOST VIII	3520-FIRE RESCUE	522201-REMODEL/RENOVATIONS	\$100,000.00
2026	350-CAPITAL PROJECTS FUND	3520-FIRE RESCUE	522201-REMODEL/RENOVATIONS	\$290,473.00

Budget Transfer Items:

Fiscal Year	Fund	Division	Account	Amount
2026	324-SPLOST VIII	3520-FIRE RESCUE	541300-BUILDING AND IMPROVEMENTS	\$-100,000.00
2026	324-SPLOST VIII	3520-FIRE RESCUE	522201-REMODEL/RENOVATIONS	\$100,000.00

Additional Information/Comments:

Chief Bradley Martin (770) 531-6774

Contact for Questions: CDT

Phone:

470-805-2210