



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (12/08/25)

REPORT TO: Voting Meeting (12/11/25)

ITEM NO: 753/2025

SUBJECT: Approve the award of IFB #023-46 Low Voltage Cabling Installation - Hall County Government Center 3rd Floor Renovation Project for Management Information Systems (MIS) and Central Services to Busker Communications of Gainesville, GA, in the amount of \$62,905.75.

Meetings:

Work Session Date: 12/08/25

Voting Meeting Date: 12/11/25

Executive Summary:

Presenter: KI
Recommendation:
Approve

Purpose of Request:

Approve the award of IFB #023-46 Low Voltage Cabling Installation - Hall County Government Center 3rd Floor Renovation Project for Management Information Systems (MIS) and Central Services to Busker Communications of Gainesville, GA, in the amount of \$62,905.75.

History:

This vendor bid the lowest cost of eight (8) bids received and is in good standing with the County.

Facts and Issues:

This is part of the 3rd floor renovation project at the Hall County Government Center.

Options:

Funding Requested

\$ 62,905.75

Are funds within current budget?

Yes

Source of Funds

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
MH	KI	KI	AY
Budget	Finance	Attorney	Administration
JM	TS	JL	CR
Clerk			
JR			

Attachments:
Financial Supplement
Bid Tab
Signature Request Cover Sheet
Contract



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

AGENDA ITEM 753/2025

Funds Requested: \$ 62,905.75

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Capital Projects Fund

Yes

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2026	350-CAPITAL PROJECTS FUND	1575- CONSTRUCTION MANAGEMENT	522201- REMODEL/RENOVATIONS	\$62,905.75

Budget Transfer Items:

Fiscal Year	Fund	Division	Account	Amount
2026	350-CAPITAL PROJECTS FUND	1400-ELECTIONS	541300-BUILDING AND IMPROVEMENTS	\$-62,906.00
2026	350-CAPITAL PROJECTS FUND	1575- CONSTRUCTION MANAGEMENT	522201- REMODEL/RENOVATIONS	\$62,906.00

Additional Information/Comments:

The transfer request is to transfer the remaining savings of the 2829 Building purchase from Elections into Construction Management, to cover 3rd floor renovation expense.

Contact for Questions: KY

Phone:

(770) 531-6703