



## AGENDA ITEM

### Consent Agenda

**REPORT TO:** **Work Session (01/05/26)**

**REPORT TO:** **Voting Meeting (01/08/26)**

**ITEM NO:** 798/2025

**SUBJECT:** Approve the award of IFB #030-46 Replace Patio Deck Roof at Hall County Government Center for Central Services to CGS, LLC of Norcross, GA, in the amount of \$73,329.21.

### Meetings:

**Work Session Date:** 01/05/26

**Voting Meeting Date:** 01/08/26

### Executive Summary:

**Presenter:** KI

**Recommendation:**

Approve.

### Purpose of Request:

Approve the award of IFB #030-46 Replace Patio Deck Roof at Hall County Government Center for Central Services to CGS, LLC of Norcross, GA, in the amount of \$73,329.21.

### History:

### Facts and Issues:

### Options:

**Funding Requested**

\$ 73,329.21

**Are funds within current budget?**

Yes

**Source of Funds**

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
JD	KI	KI	AY
Budget	Finance	Attorney	Administration
DA	TS	NA	CR

<b>Clerk</b>
JR

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**Attachments:**

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



## HALL COUNTY BOARD OF COMMISSIONERS FINANCIAL SUPPLEMENT REPORT

### AGENDA ITEM 798/2025

**Funds Requested:** \$ 73,329.21

**Request Budgeted:** Yes

**Proposed Source of Funding:**

SPLOST VIII

**Budget Transfer Requested:**

No

#### **Funding Source Items:**

Fiscal Year	Fund	Division	Account	Amount
2026	324-SPLOST VIII	1575- CONSTRUCTION MANAGEMENT	541300-BUILDING AND IMPROVEMENTS	\$73,329.21

#### **Budget Transfer Items:**

#### **Additional Information/Comments:**

This project will be funded in the current fiscal year from savings for the District 2 Roof Repair / Replacement project within SPLOST VIII.

**Contact for Questions:** KI

**Phone:**

678-616-4517