



## 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

Clerk
JR

- 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:**

**Budget Transfer Requested:**

SPLOST VIII

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