



## AGENDA ITEM

### Sheriff's Office

**REPORT TO:** **Work Session (02/09/26)**

**REPORT TO:** **Voting Meeting (02/12/26)**

**ITEM NO:** 21/2026

**SUBJECT:** Approve the ratification for the emergency purchase of water heaters under Task Order #2026-027 Replace Water Heaters at the Hall County Jail to B&W Mechanical Contractors Inc of Lawrenceville, GA, in the amount of \$174,495.00.

### Meetings:

**Work Session Date:** 02/09/26

**Voting Meeting Date:** 02/12/26

### Executive Summary:

**Presenter:** 1LMM

**Recommendation:**

Approve.

### Purpose of Request:

Approve the ratification for the emergency purchase of water heaters under Task Order #2026-027 Replace Water Heaters at the Hall County Jail to B&W Mechanical Contractors Inc of Lawrenceville, GA, in the amount of \$174,495.00.

### Facts and Issues:

Three (3) of the four (4) water heaters at the jail are currently inoperable leaving inmates with only 25% of hot water capacity.

Due to the failing water heaters, Hall County staff followed the procedures for an emergency procurement via the Hall County Purchasing Ordinance. Due to the cost of the procurement, this requires to be brought back before the Board of Commissioners for ratification of approval of this emergency purchase.

### History:

This Task Order was a result of the competitively bid RFQ/P #42-006 Demand Services for On-Call Plumbing Contractors.

### Options:

#### Funding Requested

\$ 174,495.00

#### 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
AY	SC	SC	AY
Budget	Finance	Attorney	Administration
JM	TS	JL	CR
<b>Clerk</b>			
JR			

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**Attachments:**

Financial Supplement

CA Approval Form - Emergency Procurement of Water Heaters



## HALL COUNTY BOARD OF COMMISSIONERS FINANCIAL SUPPLEMENT REPORT

### AGENDA ITEM 21/2026

**Funds Requested:** \$ 174,495.00

**Request Budgeted:** Yes

**Proposed Source of Funding:**

Capital Projects Fund Yes

**Funding Source Items:**

Fiscal Year	Fund	Division	Account	Amount
2026	350-CAPITAL PROJECTS FUND	3326-SHERIFFâ€JAIL	541300-BUILDING AND IMPROVEMENTS	\$174,495.00

**Budget Transfer Items:**

Fiscal Year	Fund	Division	Account	Amount
2026	350-CAPITAL PROJECTS FUND	3326-SHERIFFâ€JAIL	541300-BUILDING AND IMPROVEMENTS	\$174,495.00
2026	350-CAPITAL PROJECTS FUND	3310-SHERIFFâ€OPERATIONS	541300-BUILDING AND IMPROVEMENTS	\$-174,495.00

**Additional Information/Comments:**

Funding coming from savings on Gun Range Improvements project.

**Contact for Questions:** 1JA **Phone:** 770-531-6904