



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.

History:

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

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.

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
Clerk			
JR			

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:

Budget Transfer Requested:

Capital Projects Fund

Yes

Funding Source Items:

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

Budget Transfer Items:

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

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