



## AGENDA ITEM

### Consent Agenda

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**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.

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#### 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:**

<b>Buyer</b>	<b>Submit</b>	<b>Approve</b>	<b>Purchasing</b>
AY	SC	SC	AY
<b>Budget</b>	<b>Finance</b>	<b>Attorney</b>	<b>Administration</b>
JM	TS	JL	CR
<b>Clerk</b>			
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&#x2013;JAIL	541300-BUILDING AND IMPROVEMENTS	\$174,495.00

**Budget Transfer Items:**

Fiscal Year	Fund	Division	Account	Amount
2026	350-CAPITAL PROJECTS FUND	3326-SHERIFF&#x2013;JAIL	541300-BUILDING AND IMPROVEMENTS	\$174,495.00
2026	350-CAPITAL PROJECTS FUND	3310- SHERIFF&#x2013;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