



AGENDA ITEM

Central Services

REPORT TO: Work Session (05/11/26)

REPORT TO: Voting Meeting (05/14/26)

ITEM NO: 203/2026

SUBJECT: Approve the award of Task Order #2026-035 Courtroom Lighting Conversion Phase II for Central Services to Capital City Electrical Services of Norcross, GA, in the amount of \$141,025.00.

Meetings:

Work Session Date: 05/11/26

Voting Meeting Date: 05/14/26

Executive Summary:

Presenter: KI
Recommendation: Approve.

Purpose of Request:
Approve the award of Task Order #2026-035 Courtroom Lighting Conversion Phase II for Central Services to Capital City Electrical Services of Norcross, GA, in the amount of \$141,025.00.

History:
Hall County has been converting lighting in the Courthouse in phases to reduce electricity consumption and cut maintenance cost. Capital City Electrical Services is an on-demand vendor for Hall County.

Facts and Issues:
Hall County has been converting lighting throughout the Hall County Courthouse in phases. This purchase will be for the 1st floor only.

Options:

This Task Order was a result of the competitively bid RFQ/P #43-007 Demand Services for On-Call Electrical Contractors.

Funding Requested	\$ 141,025.00
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?	2026-04-21

Approvals:

Submit	Approve	Purchasing	Budget
ES	KI	AY	JM
Finance	Attorney	Administration	Clerk
TS	JL	CR	JR

Attachments:

Financial Supplement
Signature Request Cover Sheet
Bid Tab
Task Order 2026-035



**HALL COUNTY BOARD OF COMMISSIONERS
FINANCIAL SUPPLEMENT REPORT**

AGENDA ITEM 203/2026

Funds Requested: \$ 141,025.00

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	1565-BUILDINGS AND MAINTENANCE	541300-BUILDING AND IMPROVEMENTS	\$70,512.50
2027	324-SPLOST VIII	1565-BUILDINGS AND MAINTENANCE	541300-BUILDING AND IMPROVEMENTS	\$70,512.50

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: KI

Phone:

678-617-4517