



AGENDA ITEM

Consent Agenda

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

REPORT TO: Voting Meeting (05/28/26)

ITEM NO: 276/2026

SUBJECT: Approve the renewal of the annual contract for RFQ #43-007 Demand Services for On-Call Electrical Contractors for various County departments to Capital City Electrical Services, LLC of Norcross, GA and DeHart & Hill Electric, Inc. of Cumming, GA. The estimated annual cost is \$212,943.00.

Meetings:

Work Session Date: 05/26/26

Voting Meeting Date: 05/28/26

Executive Summary:

Presenter: TS

Recommendation:
Approve.

Purpose of Request:

Approve the renewal of the annual contract for RFQ #43-007 Demand Services for On-Call Electrical Contractors for various County departments to Capital City Electrical Services, LLC of Norcross, GA and DeHart & Hill Electric, Inc. of Cumming, GA. The estimated annual cost is \$212,943.00.

History:

To expedite the completion of minor construction projects, Hall County has implemented the use of Demand Services pools of qualified on-call contractors for various services, including this pool for electrical contractors. Competitive pricing will be solicited from the vendor pool for individual projects via the issuance of Task Orders.

Both vendors are vendors in good standing with the County.

Facts and Issues:

Year five (5) of a possible five (5) year contract.

No price increases requested for this contract renewal.

Options:

Funding Requested	\$ 212,943.00
Are funds within current budget?	Yes
Source of Funds	Various
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	Purchasing	Budget
JD	JD	AY	JM
Finance	Attorney	Administration	Clerk
TS	JL	CR	JR

Attachments:

Financial Supplement
Signature Request and Renewal Contracts



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

AGENDA ITEM 276/2026

Funds Requested: \$ 212,943.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Various

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2027	TBD	TBD	522200-REPAIRS AND MAINTENANCE	\$212,943.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: TS

Phone: 770-531-3900