



AGENDA ITEM

Central Services

REPORT TO: Work Session (06/09/26)

REPORT TO: Voting Meeting (06/11/26)

ITEM NO: 308/2026

SUBJECT: Approve the award of RFQ/P #47-007 Demand Services for On-Call HVAC Contractors for Central Services to Ace Comfort of Gainesville, GA, Conditioned Air Systems, Inc. of Gainesville, GA, J.R. Hobbs Co-Atlanta LLC of Lawrenceville, GA, B&W Mechanical Contractors of Lawrenceville, GA, Lawson Air Conditioning and Plumbing, Inc. of Gainesville, GA, and Capital City Mechanical Services, LLC of Peachtree Corners, GA. The estimated annual cost is \$1,265,063.00.

Meetings:

Work Session Date: 06/09/26

Voting Meeting Date: 06/11/26

Executive Summary:

Presenter: KI
Recommendation: Approve.

Purpose of Request: Approve the award of RFQ/P #47-007 Demand Services for On-Call HVAC Contractors for Central Services to Ace Comfort of Gainesville, GA, Conditioned Air Systems, Inc. of Gainesville, GA, J.R. Hobbs Co-Atlanta LLC of Lawrenceville, GA, B&W Mechanical Contractors of Lawrenceville, GA, Lawson Air Conditioning and Plumbing, Inc. of Gainesville, GA, and Capital City Mechanical Services, LLC of Peachtree Corners, GA. The estimated annual cost is \$1,265,063.00.

History:

Facts and Issues:

Options:

This will be year one (1) of a possible five (5) year contract.

This recommended award is going to the six highest scoring firms that responded to the Solicitation for this Demand Services Pool.

Competitive pricing for each project will be solicited via Task Orders to firms within this proposed Demand Services pool of vendors for HVAC Contractors.

Funding Requested	\$ 1,265,063.00
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?	2026-06-30

Approvals:

Buyer	Submit	Approve	Purchasing
AY	KI	KI	AY
Budget	Finance	Attorney	Administration
EW	EW	JL	CR
Clerk			
JR			

Attachments:

- Financial Supplement
- Bid Tab
- Signature Request Cover Sheet
- Contract - Ace Comfort
- Contract - Conditioned Air Services
- Contract - JR Hobbs
- Contract - B&W Mechanical
- Contract - Lawson A/C & Plumbing
- Contract - Capital City



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

AGENDA ITEM 308/2026

Funds Requested: \$ 1,265,063.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Various

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2027	TBD	TBD	541300-BUILDING AND IMPROVEMENTS	\$1,265,063.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: KI

Phone: 770-531-6823