



## AGENDA ITEM

### Consent Agenda

---

**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.

<b>Funding Requested</b>	\$ 1,265,063.00
<b>Are funds within current budget?</b>	Yes
<b>Source of Funds</b>	Various
<b>Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?</b>	Yes
<b>Has it been reviewed by the County Attorney?</b>	Yes
<b>Is there a deadline for this item?</b>	2026-06-30

**Approvals:**

<b>Buyer</b>	<b>Submit</b>	<b>Approve</b>	<b>Purchasing</b>
AY	KI	KI	AY
<b>Budget</b>	<b>Finance</b>	<b>Attorney</b>	<b>Administration</b>
EW	EW	JL	CR
<b>Clerk</b>			
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