AGENDA ITEM

Consent Agenda

REPORT TO:	**Work Session (06/22/26)**
REPORT TO:	**Voting Meeting (06/25/26)**
ITEM NO:	392/2026
SUBJECT:	Approve the award of IFB #018-47 Emergency Plumbing Repair Services for Central Services to Freedom Plumbing Pro Rooter, LLC of Gainesville, GA and Stripes Plumbing Contractors of Gainesville, GA. The estimated annual cost is $56,524.00.

Meetings:

Work Session Date: 06/22/26 **Voting Meeting Date:** 06/25/26

Executive Summary:

Presenter: KI

Recommendation:
Approve.

Purpose of Request:
Approve the award of IFB #018-47 Emergency Plumbing Repair Services for Central Services to Freedom Plumbing Pro Rooter, LLC of Gainesville, GA and Stripes Plumbing Contractors of Gainesville, GA. The estimated annual cost is $56,524.00.

History:
This contract is for emergency and small plumbing repairs throughout the County. Central Services requested that the current Plumbing Repair contract be rebid to add an additional contractor to ensure timely repairs.

Facts and Issues:
This will be year one (1) of a possible five (5) year contract.

After reviewing the proposals and the bid tabulation, Central Services is requesting that both Freedom Plumbing Pro Rooter, LLC and Stripes Plumbing Contractors are awarded this contract.

Options:

Funding Requested	$ 56,524.00
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
JD	KI	KI	AY
Budget	**Finance**	**Attorney**	**Administration**
JM	TS	JL	CR
Clerk			
JR			

Attachments:
Financial Supplement
Bid Tab
Signature Authorization Request
Contract - Freedom Plumbing
Contract - Stripes

HALL COUNTY BOARD OF COMMISSIONERS
FINANCIAL SUPPLEMENT REPORT

AGENDA ITEM 392/2026

Funds Requested: $ 56,524.00

Request Budgeted: Yes

Proposed Source of Funding:

Various

Budget Transfer Requested:

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2027	TBD	TBD	522200-REPAIRS AND MAINTENANCE	$56,524.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: KI

Phone: 678-617-4517