AGENDA ITEM

Consent Agenda

REPORT TO: **Work Session (10/05/26)**

REPORT TO: **Voting Meeting (10/08/26)**

ITEM NO: 656/2026

SUBJECT: Approve the award of IFB #024-47 Fire Stations 7, 13 and 14 Remodels for Fire Rescue to Jensen Contracting, LLC of Cleveland, GA, in the amount of $389,189.00.

Meetings:

Work Session Date: 10/05/26

Voting Meeting Date: 10/08/26

Executive Summary:

Presenter: CJS

Recommendation:
Approve.

Purpose of Request:

Approve the award of IFB #024-47 Fire Stations 7, 13 and 14 Remodels for Fire Rescue to Jensen Contracting, LLC of Cleveland, GA, in the amount of $389,189.00.

History:
Fire Station 7 constructed in 1983.

Fire Station 13 constructed in 2001.

Fire Station 14 constructed in 2006.

Facts and Issues:
5 bids were emailed - 1 was a Hall County business. A total of 7 contractors submitted bids and there were 3 "no bids".

Options:

Funding Requested	$ 389,189.00
Are funds within current budget?	Yes
Source of Funds	SPLOST VIII and Capital Projects Fund
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	approve	Purchasing
CB	JS	JS	AY
Budget	**Finance**	**Attorney**	**Administration**
JM	TS	JL	CR
Clerk			
JR			

Attachments:
Financial Supplement
Bid Tab
Signature Request Cover Sheet
Contract

HALL COUNTY BOARD OF COMMISSIONERS
FINANCIAL SUPPLEMENT REPORT

AGENDA ITEM 656/2026

Funds Requested: $ 389,189.00

Request Budgeted: Yes

Proposed Source of Funding:

SPLOST VIII and Capital Projects Fund

Budget Transfer Requested:

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2027	324-SPLOST VIII	3520-FIRE RESCUE	541300-BUILDING AND IMPROVEMENTS	$242,611.00
2027	350-CAPITAL PROJECTS FUND	3520-FIRE RESCUE	541300-BUILDING AND IMPROVEMENTS	$146,578.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: CBM

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