



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (10/11/21)

REPORT TO: Voting Meeting (10/14/21)

ITEM NO: 510/2021

SUBJECT: Approve the award of IFB #017-42 Plumbing Repair Services for the Building Maintenance Division to Bill Worley Plumbing of Gainesville, GA. The estimated annual cost is \$78,600.00.

Meetings:

Work Session Date: 10/11/21

Voting Meeting Date: 10/14/21

Executive Summary:

Presenter: WD

Recommendation:

Approve the award of IFB #017-42 Plumbing Repair Services for the Building Maintenance Division to Bill Worley Plumbing of Gainesville, GA. The estimated annual cost is \$78,600.00.

Purpose of Request:

Approve the award of bid #017-42 Plumbing Repair Services to Bill Worley Plumbing, Gainesville, GA. The estimated annual cost is \$78,600.00.

History:

Bill Worley Plumbing had this contract for the past four (4) years and this vendor is in good standing with the County.

Facts and Issues:

This will be year one (1) of a possible three (3) year contract.

Options:

Funding Requested

\$ 78,600.00

Are funds within current budget?

Yes

Source of Funds

General

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
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Buyer	Submit	Purchasing	Budget
DH	WD	CP	TS
Finance	Attorney	Administration	Clerk
NB	VS	ZP	LR

Attachments:

Financial Supplement

Bid Tab

Executed award agreement



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

AGENDA ITEM 510/2021

Funds Requested: \$ 78,600.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

General

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
FY22	001 - GENERAL	113 - BUILDINGS	4483 - BUILDING MAINTENANCE	\$78,600.00

Budget Transfer Items:

Additional Information/Comments:

This contract supports all departments but is primarily utilized by Building Maintenance.

Contact for Questions: WD

Phone: 770-718-2370