

## AGENDA ITEM

## **Consent Agenda**

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

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

**ITEM NO:** 534/2021

Approve the award of Blackshear Place Library Roof Replacement for the **SUBJECT:** 

Building Maintenance Division to Garland/DBS, Inc. of Cleveland, OH in the

amount of \$145,933.00.

**Meetings:** 

**Work Session Date:** 10/11/21 **Voting Meeting Date:** 10/14/21

**Executive Summary:** 

WD Presenter:

**Recommendation:** 

Approve the award of Blackshear Place Library Roof Replacement for the Building Maintenance Division to Garland/DBS, Inc. of Cleveland, OH in the amount of \$145,933.00.

**Purpose of Request:** 

To provide for the replacement of the Blackshear

Place Library Roof

History:

Options:

Garland/DBS has been used before and is a vendor in good standing with the County.

Yes

Facts and Issues:

Garland/DBS performed a formal bid process and the awarded amount was the low bid price resulting from that process and their OMNIA

Partners, Public Sector (U.S Communities) Cooperative contract pricing. Price Proposal #25-

GA-200548, dated 08/16/2021 has been provided.

**Funding Requested** \$ 145,933.00

Are funds within current budget? Yes

**Source of Funds Building Maintenance CIP** 

Does the action involve a Resolution, Ordinance, Contract,

Agreement, etc.?

Has it been reviewed by the County Attorney? Yes

Is there a deadline for this item?

Approvals:

Buyer	Submit	Purchasing	Budget
СР	WD	СР	TS
Finance	Attorney	Administration	Clerk

#### **Attachments:**

Financial Supplement Garland-DBS Quote 25-GA-20058 Blackshear Place Library Roof Replacement Memo



# HALL COUNTY BOARD OF COMMISSIONERS FINANCIAL SUPPLEMENT REPORT

# **AGENDA ITEM 534/2021**

Funds Requested: \$ 145,933.00 Request Budgeted: Yes

Proposed Source of Funding: Budget Transfer Requested:

Building Maintenance CIP No

**Funding Source Items:** 

Fiscal Year	Fund	Division	Account	Amount
2022	005 - CAPITAL	513 - BUILDING	6002 - BUILDINGS	\$145,933.00
	PROJECTS	MAINT CAP PROJS	0002 - BUILDINGS	\$145,933.00

**Budget Transfer Items:** 

Additional Information/Comments:

**Contact for Questions:** WD **Phone:** 770-718-2370