



## AGENDA ITEM

### Consent Agenda

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

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

**ITEM NO:** 541/2021

**SUBJECT:** Approve the award of RFQ #42-006 Demand Services for On-Call Plumbing Contractors for various departments to B&W Mechanical Contractors, Inc. of Lawrenceville, GA and Bill Worley Plumbing, Inc. of Gainesville, GA.

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#### Meetings:

**Work Session Date:** 10/11/21

**Voting Meeting Date:** 10/14/21

#### Executive Summary:

**Presenter:** DB

**Recommendation:**

Approve the award of RFQ #42-006 Demand Services for On-Call Plumbing Contractors for various departments to B&W Mechanical Contractors, Inc. of Lawrenceville, GA and Bill Worley Plumbing, Inc. of Gainesville, GA.

**Purpose of Request:**

Approve the award of RFQ #42-006 Demand Services for On-Call Plumbing Contractors for various departments to B&W Mechanical Contractors, Inc. of Lawrenceville, GA and Bill Worley Plumbing, Inc. of Gainesville, GA.

**History:**

This is the first year Hall County will have demand services for plumbing. B&W Mechanical Contractors is a new vendor to Hall County, and Bill Worley Plumbing is in good standing with the County.

**Facts and Issues:**

This will establish a pool of qualified plumbing contractors to provide plumbing contractor services on an as-needed basis. This is year one (1) of a possible five (5) year contract. Task orders will be issued for individual projects and will be brought back before the Board depending on the price.

**Options:**

**Funding Requested**

\$ 0.00

**Are funds within current budget?**

No

**Source of Funds**

**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:**

<b>Buyer</b>	<b>Submit</b>	<b>Purchasing</b>	<b>Budget</b>
CP	NB	NB	TS
<b>Finance</b>	<b>Attorney</b>	<b>Administration</b>	<b>Clerk</b>
NB	VS	ZP	LR

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**Attachments:**

42-006 Contract Doc, Bill Worley

42-006 Contract Doc, B&W Mechanical

42-006 Bid Tab



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

**AGENDA ITEM 541/2021**

**Funds Requested:** \$ 0.00

**Request Budgeted:** No

**Proposed Source of Funding:**

**Budget Transfer Requested:**

No

**Funding Source Items:**

Fiscal Year	Fund	Division	Account	Amount
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**Budget Transfer Items:**

**Additional Information/Comments:**

As work is assigned to these vendors via on-call needs through various departments, the budgets will be vetted and approved at the appropriate time before work commences.

**Contact for Questions:** DB

**Phone:**

770-718-5724