



AGENDA ITEM

Consent Agenda

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

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

ITEM NO: 529/2021

SUBJECT: Approve the award of RFQ/P #42-010 Hall County Sheriff's Office Construction Manager at Risk for Construction Management to Sunbelt Builders, Inc. of Covington, GA in the amount of \$1,042,461.00.

Meetings:

Work Session Date: 10/11/21

Voting Meeting Date: 10/14/21

Executive Summary:

Presenter: SY

Recommendation:

Approve the award of RFQ/P #42-010 Hall County Sheriff's Office Construction Manager at Risk for Construction Management to Sunbelt Builders, Inc. of Covington, GA in the amount of \$1,042,461.00.

Purpose of Request:

Approve the award of RFQ/P #42-010 Hall County Sheriff's Office Construction Manager at Risk for Construction Management to Sunbelt Builders, Inc. of Covington, GA in the amount of \$1,042,461.00. This will establish CM@Risk contract for construction of new MANS Unit in the Law Enforcement Center.

History:

Sunbelt Builders is a vendor in good standing with the County.

Facts and Issues:

A CM@Risk contractor is required to manage the build-out of the vacant space in the LEC for the relocation of the MANS Unit. A competitive bid was held and the Evaluation Team recommended the award to Sunbelt Builders.

Options:

Funding Requested

\$ 1,042,461.00

Are funds within current budget?

Yes

Source of Funds

Public Safety Impact Fees & Sheriff's CIP

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:

Submit	Approve	Purchasing	Budget
SY	SY	CP	TS
Finance	Attorney	Administration	Clerk
NB	VS	ZP	LR

Attachments:

Financial Supplement

42-010 Bid Tab

42-010 Contract Document - Execution Pending



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

AGENDA ITEM 529/2021

Funds Requested: \$ 1,042,461.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Public Safety Impact Fees & Sheriff's CIP

Yes

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2022	026 - IMPACT FEE	265 - IMPACT FEE- PUB SAFETY FUD	4488 - REMODEL/RENOVATIONS	\$300,000.00
2022	005 - CAPITAL PROJECTS	543 - SHERIFF- OPERATION CAPITAL	4488 - REMODEL/RENOVATIONS	\$742,461.00

Budget Transfer Items:

Fiscal Year	Fund	Division	Account	Amount
2022	005 - CAPITAL PROJECTS		3950 - PRIOR YEAR RESERVES	\$742,461.00
2022	005 - CAPITAL PROJECTS	543 - SHERIFF- OPERATION CAPITAL	4488 - REMODEL/RENOVATIONS	\$742,461.00

Additional Information/Comments:

The original plan was to use the MANS restricted fund for a portion of the cost, but a decision was made to instead utilize reserve within the capital projects fund. That is the reasoning for the budget transfer proposed above for FY 2022.

Contact for Questions: SY

Phone:

770-531-3905