

AGENDA ITEM

Consent Agenda

REPORT TO:	Work Session (01/10/22)
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REPORT TO: Voting Meeting (01/13/22)

ITEM NO: 735/2021

SUBJECT:	Approve the purchase of Furniture Fixtures and Equipment for the Hall County Government Center 4th Floor Renovation Project to Impact Office		
	Interiors of Griffin, GA in the amount of \$344,739.23.		

Meetings:

Work Session Date:	01/10/22	Voting Meeting Dat	te: 01/13/22	
Executive Summary				
Presenter: Recommendation: Approval		КС		
Purpose of Request: Approve the purchase of F Equipment for the Hall Co 4th Floor Renovation Proju Interiors of Griffin, GA in \$344,739.23.	unty Government Center ect to Impact Office	History:		
Facts and Issues: Pricing for this material is manufacturers and their d Georgia Contract 99999-S contract is valid through (Office Interiors is a distril manufacturers' products a respondent to the County	istributors for State of PD0000100-XXXX. This D2-02-2023. Impact Dutor for the requested nd was the sole	Options:		
Funding Requested Are funds within current Source of Funds	: budget?	Yes	4,739.23 DST VIII	
Does the action involve a Agreement, etc.?	a Resolution, Ordinance,	Contract, Yes		

Has it been reviewed by the County Attorney? Is there a deadline for this item?

Approvals:

Buyer	Approve	Purchasing	Budget
СР	LR	СР	EW
Finance Attorney		Administration	Clerk
ZP	VS	LJ	LR

Attachments:

Financial Supplement State of GA Contract SPD00000100 Furniture Supplier List HCGC 4th Floor Reno FFE Bid Tab



HALL COUNTY BOARD OF COMMISSIONERS FINANCIAL SUPPLEMENT REPORT

AGENDA ITEM 735/2021

Funds Requested: \$ 344,739.23

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

SPLOST VIII

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2022	028 - SPLOST VIII	1800 - SP-VIII HCGC CAMPUS IMPROVEMENTS	4488 - REMODEL/RENOVATIONS	\$344,739.23

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: ZP

Phone:

770-536-3275