



## AGENDA ITEM

### Consent Agenda

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**REPORT TO:** Work Session (01/10/22)

**REPORT TO:** Voting Meeting (01/13/22)

**ITEM NO:** 736/2021

**SUBJECT:** Approve the award of IFB #034-42 Shelving and Pallet Racking System for the Fire Station 1 Warehouse for Fire Rescue to Crown Lift Trucks of Duluth, GA, in the amount of \$77,581.62.

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### Meetings:

**Work Session Date:** 01/10/22

**Voting Meeting Date:** 01/13/22

### Executive Summary:

**Presenter:** CCA

**Recommendation:**

Award bid #034-42 to Crown Lift Trucks for the shelving and pallet racking system at the new warehouse at Fire Station 1.

**Purpose of Request:**

Award bid #034-42 to Crown Lift Trucks for shelving and pallet racking system at the new warehouse at Fire Station 1.

**History:**

We have used Crown Lift Trucks in the past and they have proven to be a very good vendor within the County.

**Facts and Issues:**

IFB# 034-42 resulted in two (2) bids received and three (3) confirmed "no bids" out of 22 bids sent out. Crown Lift Trucks provided the most advantageous pricing for Hall County. Crown Lift Trucks is in good standing with the County. The estimated pricing is within budget for this project.

**Options:**

**Funding Requested**

\$ 77,581.62

**Are funds within current budget?**

Yes

**Source of Funds**

Capital

**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>approve</b>	<b>Purchasing</b>
DH	JS	EB	CP
<b>Budget</b>	<b>Finance</b>	<b>Attorney</b>	<b>Administration</b>
EW	ZP	VS	LJ
<b>Clerk</b>			
LR			

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**Attachments:**

Financial Supplement  
Bid Info



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

**AGENDA ITEM 736/2021**

**Funds Requested:** \$ 77,581.62

**Request Budgeted:** Yes

**Proposed Source of Funding:**

**Budget Transfer Requested:**

Capital

No

**Funding Source Items:**

Fiscal Year	Fund	Division	Account	Amount
FY22	005 - CAPITAL PROJECTS	527 - FIRE DIST CAPITAL PROJECT	4280 - OFFICE MACH. & FURN<5000	\$77,581.62

**Budget Transfer Items:**

**Additional Information/Comments:**

**Contact for Questions:** CCA

**Phone:** 470-623-7129