



## AGENDA ITEM

### Consent Agenda

---

**REPORT TO:** Work Session (01/24/22)

**REPORT TO:** Voting Meeting (01/27/22)

**ITEM NO:** 19/2022

**SUBJECT:** Approve the award of IFB #036-42 Athletic Fencing Installation for Tadmore Park for Parks and Leisure Services to Industrial Fence Company of Flowery Branch, GA, in the amount of \$67,783.00.

---

### Meetings:

**Work Session Date:** 01/24/22

**Voting Meeting Date:** 01/27/22

### Executive Summary:

**Presenter:** ML

**Recommendation:**

Per a discussion between Larry West, Construction Management, and Mike Little, Parks, a decision was made to award the bid to Industrial Fence Co. of Flowery Branch, GA. They are the only vendor that responded. They are in good standing within the County.

**Purpose of Request:**

Approve the award of IFB #036-42 Athletic Fencing Installation for Tadmore Park for Parks and Leisure Services to Industrial Fence Company of Flowery Branch, GA, in the amount of \$67,783.00.

**History:**

We currently are having fencing installations at two other Hall County parks at this time performed by Industrial Fence. They are in good standing within the County.

**Facts and Issues:**

The bid was sent out to 41 vendors of which nine (9) were in Hall County. We only received back one (1) bid from Industrial Fence and one (1) 'no bid' response from Blue Ridge Fence in Lula, GA.

**Options:**

**Funding Requested**

\$ 67,783.00

**Are funds within current budget?**

Yes

**Source of Funds**

SPLOST

**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	ML	ML	CP
<b>Budget</b>	<b>Finance</b>	<b>Attorney</b>	<b>Administration</b>
EW	ZP	VS	LJ
<b>Clerk</b>			
LR			

---

**Attachments:**

Financial Supplement

Bid tab

Bidder's list

Bid response info



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

**AGENDA ITEM 19/2022**

**Funds Requested:** \$ 67,783.00

**Request Budgeted:** Yes

**Proposed Source of Funding:**

**Budget Transfer Requested:**

SPLOST

No

**Funding Source Items:**

Fiscal Year	Fund	Division	Account	Amount
2022	028 - SPLOST VIII	1845 - SP-VIII VARIOUS PARK IMPROVEMENTS	5007 - OTHER EQUIPMENT	\$67,783.00

**Budget Transfer Items:**

**Additional Information/Comments:**

**Contact for Questions:** ML

**Phone:** 678-617-9858