



AGENDA ITEM

Consent Agenda

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

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

ITEM NO: 32/2022

SUBJECT: Approve the purchase of furniture, fixtures and equipment for the Sheriff's Office MANS Unit to The HON Company, LLC, of Muscatine, IA, via their distributor McGarity's Business Products of Gainesville, GA, in the amount of \$81,961.17.

Meetings:

Work Session Date: 01/24/22

Voting Meeting Date: 01/27/22

Executive Summary:

Presenter: MSM

Recommendation:
Approve

Purpose of Request:

To provide for the purchase of office furniture for the newly constructed MANS Unit in the Law Enforcement Center (LEC).

History:

The Sheriff's Office has previously standardized on HON furniture for their offices in the LEC and solicited design assistance and pricing from HON's local authorized distributor, McGarity's Business Products of Gainesville, GA.

Facts and Issues:

McGarity's Business Products provided Quote #SQCEM001014-1, updated 01/18/2022, utilizing HON's State of Georgia Contract 99999-001-SPD-0000100-0091 pricing that is valid through 02/02/2022.

Options:

Funding Requested

\$ 81,961.17

Are funds within current budget?

Yes

Source of Funds

Capital Projects Fund

Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?

No

Has it been reviewed by the County Attorney?

Yes

Is there a deadline for this item?

Approvals:

Buyer	Submit	Approve	Purchasing
CP	SC	SC	CP
Budget	Finance	Attorney	Administration
EW	ZP	VS	LJ
Clerk			
LR			

Attachments:

Financial Supplement
HON FF&E Price Quote 01-18-22
State of GA HON Contract 1
State of GA HON Contract 2
State of GA HON Contract Amendment



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

AGENDA ITEM 32/2022

Funds Requested: \$ 81,961.17

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Capital Projects Fund

Yes

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
FY 2022	005 - CAPITAL PROJECTS	543 - SHERIFF- OPERATION CAPITAL	4488 - REMODEL/RENOVATIONS	\$81,961.17

Budget Transfer Items:

Fiscal Year	Fund	Division	Account	Amount
FY 2022	005 - CAPITAL PROJECTS		3950 - PRIOR YEAR RESERVES	\$70,000.00
FY 2022	005 - CAPITAL PROJECTS	543 - SHERIFF- OPERATION CAPITAL	4488 - REMODEL/RENOVATIONS	\$70,000.00

Additional Information/Comments:

Contact for Questions: SC

Phone: 770-718-5151