



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (05/09/22)

REPORT TO: Meeting (05/11/22)

ITEM NO: 235/2022

SUBJECT: Approve the award of IFB #004-43 Emergency Back-Up Power Generator Annual Contract to Power & Energy Services, Inc. of Powder Springs, GA, subject to review and approval by the County Attorney. The estimated annual cost is \$210,000.00.

Meetings:

Work Session Date: 05/09/22

Voting Meeting Date: 05/11/22

Executive Summary:

Presenter: WD

Recommendation:
Power & Energy Services of Powder Springs, GA.

Purpose of Request:

Approve the award of IFB #004-43 Emergency Back-Up Power Generator Annual Contract to Power & Energy Services of Powder Springs, GA subject to the review and approval of the County Attorney. The estimated annual cost is \$210,000.00.

History:

Power & Energy Services had this bid prior and have proven to be a good and reliable vendor for the County in servicing this contract. This contract covers all generators within the County.

Facts and Issues:

This is year one (1) of a potential three (3) year contract. This bid was sent to 28 vendors. 5 vendors responded and 2 sent "no bid".

Options:

Funding Requested

\$ 210,000.00

Are funds within current budget?

Yes

Source of Funds

Various

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:

Buyer	Submit	Approve	Purchasing
DH	BN	BN	AP
Budget	Finance	Attorney	Administration
TS	WG	WLI	LJ
Clerk			
JR			

Attachments:

Financial Supplement
Signature approval
P&E vendor list
P&E received bid packages
P&E contract
P&E bid tab



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

AGENDA ITEM 235/2022

Funds Requested: \$ 210,000.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Various

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
FY23	TBD	TBD	4484 - EQUIPMENT MAINTENANCE	\$210,000.00

Budget Transfer Items:

Additional Information/Comments:

This contract will affect several departments all throughout the fiscal year. PO's / Invoices will be coded appropriately, as needed, by each department.

Contact for Questions: WD

Phone: 678-989-8540