



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (06/20/22)

REPORT TO: Meeting (06/22/22)

ITEM NO: 318/2022

SUBJECT: Approve the award of IFB #012-43 Elevator Repair Service Annual Contract for Building Maintenance to Premier Elevator of Stockbridge, GA. The estimated annual cost to exceed \$50,000.00.

Meetings:

Work Session Date: 06/20/22

Voting Meeting Date: 06/22/22

Executive Summary:

Presenter: WD

Recommendation:
Approve the award to Premier Elevator

Purpose of Request:

To establish a contract with a qualified contractor to provide elevator maintenance and repair services throughout the County's facilities.

History:

Premier Elevator has previously held this contract and is in good standing with the County. They have regularly responded to implement emergency repairs when contracted vendors have failed to perform adequately.

Facts and Issues:

Two lower bids were received for this contract. At the request of Building Maintenance, we are not selecting Mowrey Elevator due to their inability to provide satisfactory service in the present contract cycle which has required calling in Premier Elevator to perform repairs. TK Elevator Corp (formerly Thyssenkrupp Elevator) previously had their contract cancelled in prior contract cycle at the instruction of Court Administration for non-performance in keeping the elevators operating in the Courthouse which also required Premier Elevator to complete repairs.

Options:

Funding Requested

\$ 50,000.00

Are funds within current budget?

Yes

Source of Funds

Multiple

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	Purchasing	Budget
CP	WD	CP	EW
Finance	Attorney	Administration	Clerk
WG	WLI	LJ	JR

Attachments:

Financial Supplement
012-43 Signature Request
012-43 Contract Doc
012-43 Bid Tab



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

AGENDA ITEM 318/2022

Funds Requested: \$ 50,000.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Multiple

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2023	001 - GENERAL		4483 - BUILDING MAINTENANCE	\$50,000.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: BJ

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