



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (07/11/22)

REPORT TO: Voting Meeting (07/14/22)

ITEM NO: 331/2022

SUBJECT: Approve the renewal of annual contract for IFB #017-42 Plumbing Repair Services for Building Maintenance to Bill Worley Plumbing, Inc. of Gainesville, GA. The estimated annual cost is \$182,000.00.

Meetings:

Work Session Date: 07/11/22

Voting Meeting Date: 07/14/22

Executive Summary:

Presenter: WD

Recommendation:
Approve the award to Bill Worley Plumbing

Purpose of Request:
To extend the annual contract for plumbing repair services through the end of FY23

History:
Bill Worley Plumbing has provided plumbing repair services to the County for many years and is in good standing.

Facts and Issues:
Planned FY23 repairs include the installation services of bunker gear washer/extractors and tankless water heaters in multiple fire stations

Options:

Funding Requested	\$ 182,000.00
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	Purchasing	Budget
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Buyer	Submit	Purchasing	Budget
CP	WD	AP	TS
Finance	Attorney	Administration	Clerk
NB	WLI	LJ	JR

Attachments:

Financial Supplement
017-42 Contract Renewal Doc



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

AGENDA ITEM 331/2022

Funds Requested: \$ 182,000.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Various

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2023	TBD	TBD	4483 - BUILDING MAINTENANCE	\$182,000.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: BJ

Phone: 770-531-6823