



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (07/25/22)

REPORT TO: Voting Meeting (07/28/22)

ITEM NO: 370/2022

SUBJECT: Approve the purchase of attic spray foam insulation for Fire Stations 13 and 14 for Building Maintenance to Johnson-Laux Construction, LLC of Atlanta, GA, in the amount of \$168,929.53.

Meetings:

Work Session Date: 07/25/22

Voting Meeting Date: 07/28/22

Executive Summary:

Presenter: WD

Recommendation:

Approve the purchase of (1) Work Order #103170 for Attic Spray Foam Insulation for Fire Station #13 in the amount of \$79,880.95 and (2) Work Order #104375 for Attic Spray Foam Insulation

Purpose of Request:

Fire Stations lack sufficient attic insulation.

History:

Fire Station roofing projects were completed with insufficient attic insulation due to FY22 CIP budget constraints. Budgeting for these projects were included in the FY23 CIP budget.

Facts and Issues:

The services were competitively bid through the Sourcewell Cooperative EZIQC Gordian Group Contract #GA-ST07-040820-JLC,, with an annual renewal until April 19, 2023. All the specifications for each Fire Station are detailed in the attached document. A new time-line Gantt chart will be provided if the item is approved.

Options:

Funding Requested

\$ 168,929.53

Are funds within current budget?

Yes

Source of Funds

Capital Projects Fund

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?

2022-07-28

Approvals:

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

Attachments:

- Financial Supplement
- SourceWell Contract GA-ST07-040820-JLC Renewal Document
- SourceWell Contract GA-ST07-040820-JLC
- SourceWell Contract GA-ST07-040820-JLC
- Spray Foam Insulation Document



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

AGENDA ITEM 370/2022

Funds Requested: \$ 168,929.53

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Capital Projects Fund

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2023	005 - CAPITAL PROJECTS	527 - FIRE DIST CAPITAL PROJECT	4488 - REMODEL/RENOVATIONS	\$168,929.53

Budget Transfer Items:

Additional Information/Comments:

Approval Group 527, Fire Dist Capital Project Other Stake Holders: Jerry Smith (Fire Rescue), Bradley Martin (Fire Rescue), Warden Walt Davis

Contact for Questions: BJ

Phone: 404-597-0084