



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (08/22/22)

REPORT TO: Voting Meeting (08/25/22)

ITEM NO: 451/2022

SUBJECT: Approve the sole source purchase to refurbish the Courthouse HVAC Cooling Tower for Building Maintenance to Heat Transfer Systems of Georgia, LLC of Alpharetta, GA, in the amount of \$83,600.00.

Meetings:

Work Session Date: 08/22/22

Voting Meeting Date: 08/25/22

Executive Summary:

Presenter: BJ

Recommendation:
Approve the award to Heat Transfer Systems of Georgia, LLC

Purpose of Request:

To refurbish the HVAC cooling tower components due to the imminent failure of two (2) fan motors.

History:

Heat Transfer Systems was the initial installer of the Evapco cooling tower equipment and has been providing maintenance services since FY2008 as the only authorized representative of Evapco in Georgia.

Facts and Issues:

The fan motor bearings on the two (2) fans within the Courthouse's HVAC cooling tower are worn and close to failure. The failure of one (1) or both fan units will greatly diminish the cooling capability of the existing HVAC system and have a negative impact on the working environment of the facility's offices and courtrooms.

Options:

Per Brett Jockell, the price on the quote of \$83,600 includes everything. Disregard the scope of work for the \$16,100 price as it is included in the \$83,600.

Funding Requested	\$ 83,600.00
Are funds within current budget?	Yes
Source of Funds	Capital Funds
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	Purchasing	Budget
CP	WD	AP	EW
Finance	Attorney	Administration	Clerk
WG	WLI	LJ	AO

Attachments:

Financial Supplement
Price Quotation
Sole Source Form



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

AGENDA ITEM 451/2022

Funds Requested: \$ 83,600.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Capital Funds

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2023	005 - CAPITAL PROJECTS	513 - BUILDING MAINT CAP PROJS	6002 - BUILDINGS	\$83,600.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: BJ

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