



AGENDA ITEM

Consent Agenda

REPORT TO: Meeting (09/06/22)

REPORT TO: Voting Meeting (09/08/22)

ITEM NO: 455/2022

SUBJECT: Approve the award of Task Order 2023-001 Phase 1A for 2nd Floor Jury Assembly Room Buildout to Multiplex, LLC of Duluth, GA, in the amount of \$1,730,000.00.

Meetings:

Work Session Date: 09/06/22

Voting Meeting Date: 09/08/22

Executive Summary:

Presenter: JS

Recommendation:

Approve the award of Task Order #2023-001 Phase 1A - 2nd Floor Jury Assembly Room buildout to Multiplex, LLC of Duluth, GA. The estimated cost is \$1,730,000. This was the only bid received; however, Multiplex, LLC is a County approved on-call contractor and has satisfactorily completed projects in the past.

Purpose of Request:

Approve the award of Task Order #2023-001 Phase 1A - 2nd Floor Jury Assembly Room buildout to Multiplex, LLC of Duluth, GA. The estimated cost is \$1,730,000.

History:

We have bid #39-001 for "Demand Services On-Call Contractors" and there are three (3) vendors within the vendor pool. Due to extenuating circumstances, two (2) vendors did not submit a proposal. Multiplex, LLC has been chosen for this project. They have worked with the County on past projects and are in good standing with the County.

Facts and Issues:

Options:

Approve the award of Task Order #2023-001 Phase 1A - 2nd Floor Jury Assembly Room buildout to Multiplex, LLC of Duluth, GA. The estimated cost is \$1,730,000. We utilized the bid for "Demand Services On-Call Contractors" #39-001. There are 3 vendors within the group of contractors and only one (1) responded. Multiplex, LLC is a Hall County approved on-call contractor and has satisfactorily completed projects with the County in the past. We received a 'no-response' from one of the contractor's and a 'no-bid' from the other contractor.

Funding Requested \$ 1,730,000.00
Are funds within current budget? Yes
Source of Funds SPLOST VIII / Capital Projects
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? 2022-09-08

Approvals:

Submit	Approve	Purchasing	Budget
KM	JS	AP	EW
Finance	Attorney	Administration	Clerk
WG	WLI	LJ	JR

Attachments:

Financial Supplement
 Task Order #2023-001
 Notice of Intent to Award



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

AGENDA ITEM 455/2022

Funds Requested: \$ 1,730,000.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

SPLOST VIII / Capital Projects

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2023	028 - SPLOST VIII	1807 - SP-VIII CTHSE RENOVATION	6002 - BUILDINGS	\$847,007.00
2023	005 - CAPITAL PROJECTS	562 - COURT INFO SYSTEM-CAPITAL	4488 - REMODEL/RENOVATIONS	\$882,993.00

Budget Transfer Items:

Additional Information/Comments:

Contractor's Bid Not to Exceed Amount = \$1,730,000

Contact for Questions: KAM

Phone:

770-532-1895