



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (09/19/22)

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

ITEM NO: 494/2022

SUBJECT: Approve the award of RFQ #43-007 Demand Services for On-Call Electrical Contractors for Construction Management to Capital City Electrical Services, LLC of Norcross, GA and DeHart & Hill Electric, Inc. of Cumming, GA. The estimated annual cost is \$90,483.00.

Meetings:

Work Session Date: 09/19/22

Voting Meeting Date: 09/22/22

Executive Summary:

Presenter: SY
Recommendation:
Approve the award

Purpose of Request:

To establish a vendor pool of qualified electrical contractors to provide electrical installation services on an as-required basis

History:

To expedite the completion of minor construction projects, Hall County has implemented the use of Demand Services pools of qualified on-call contractors for various services; to include this pool for electrical contractors. Competitive pricing will be solicited from the vendor pool for individual projects via the issuance of Task Orders.

Facts and Issues:

This is year one (1) of a possible five (5) year contract. Both vendors have previously held contracts with Hall County and are in good standing.

Options:

Funding Requested	\$ 90,483.00
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	Approve	Purchasing
CP	SY	SY	CP
Budget	Finance	Attorney	Administration
EW	WG	WLI	LJ
Clerk			
AO			

Attachments:

Financial Supplement

43-007 Bid Tab

43-007 Contract Doc, Capital City Electric

43-007 Contract Doc, Dehart and Hill Electrical Services



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

AGENDA ITEM 494/2022

Funds Requested: \$ 90,483.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Multiple

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2023	TBD	TBD	4484 - EQUIPMENT MAINTENANCE	\$45,241.50
2023	TBD	TBD	4483 - BUILDING MAINTENANCE	\$45,241.50

Budget Transfer Items:

Additional Information/Comments:

Requisitions will be entered for funding approval from the appropriate funding sources on an individual project basis.

Contact for Questions: SY

Phone: 7705316799