

AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (10/24/22)

REPORT TO: Voting Meeting (10/27/22)

ITEM NO: 549/2022

SUBJECT: Approve the purchase of lighting fixture upgrades at Laurel Park and

Chicopee Woods Agricultural Center for Parks and Leisure Services to Georgia Power Company of Atlanta, GA, in the amount of \$92,000.00.

Meetings:

Work Session Date: 10/24/22 Voting Meeting Date: 10/27/22

Executive Summary:

Presenter: BH

Recommendation:

Approve the purchase of lights at Laurel Park in the amount of \$59,000.00 and at the Ag Center for for \$33,000.00 for a total of \$92,000.00

Purpose of Request: History:

Planned upgrade of lights and light fixtures from yellow/amber to new daylight/clear LED lights that are brighter and longer lasting.

Project 028-1843

Yes

Facts and Issues: Options:

Georgia Power is the sole source provider, and it will replace all the wood poles with bronze aluminum poles and bronze arms that will hold bronze fixtures to house the LED lights.

Funding Requested \$ 92,000.00

Are funds within current budget? Yes

Source of Funds SPLOST VIII / Capital Projects

Does the action involve a Resolution, Ordinance, Contract,

Agreement, etc.?

Has it been reviewed by the County Attorney?

Is there a deadline for this item? 2022-10-10

Approvals:

| Buyer | Submit | Approve | Purchasing | | |
|--------|---------|----------|----------------|--|--|
| AP | BH | BH | AP | | |
| Budget | Finance | Attorney | Administration | | |
| EW | WG | WLI | IJ | | |
| Clerk | | | | | |
| AO | | | | | |

Attachments:

Financial Supplement Georgia Power Sole Source Letter Contract - Chicopee Woods Contract - Laurel Park



HALL COUNTY BOARD OF COMMISSIONERS FINANCIAL SUPPLEMENT REPORT

AGENDA ITEM 549/2022

Funds Requested: \$ 92,000.00 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 | 1843 - SP-VIII VARIOUS PARK RENOVATIONS | 4488 - REMODEL/RENOVATIONS | \$59,000.00 |
| 2023 | 005 - CAPITAL PROJECTS | 517 - PARKS/LEISURE | 4488 - REMODEL/RENOVATIONS | \$33,000.00 |

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: BH **Phone:** x1067