



## AGENDA ITEM

### Consent Agenda

**REPORT TO:** Special Called Work Session (09/07/21)

**REPORT TO:** Voting Meeting (09/09/21)

**ITEM NO:** 464/2021

**SUBJECT:** Approve the award of IFB #007-42 Electrical Repair Services Annual Contract for various county departments to DeHart and Hill Electric, Inc. of Cumming, GA. The estimated annual cost is \$67,000.00.

**Meetings:**

**Work Session Date:** 09/07/21

**Voting Meeting Date:** 09/09/21

**Executive Summary:**

**Presenter:** WD

**Recommendation:**  
Approve the award of IFB #007-42 Electrical Repair Services Annual Contract to DeHart and Hill Electric, Inc. of Cumming, GA.

**Purpose of Request:**  
To create an Electrical Repair Services Annual Contract to provide electrical repair and maintenance services to county departments on an as-needed basis.

**History:**  
A formal bid was advertised in the required legal organs and issued that resulted in the receipt of a single bid submission and one 'no bid' notification.

**Facts and Issues:**  
This is an award of the initial one (1) year contract followed by up to two (2) options to renew.

**Options:**

<b>Funding Requested</b>	\$ 67,000.00
<b>Are funds within current budget?</b>	Yes
<b>Source of Funds</b>	Various
<b>Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?</b>	Yes
<b>Has it been reviewed by the County Attorney?</b>	No
<b>Is there a deadline for this item?</b>	

**Approvals:**

Buyer	Submit	Purchasing	Budget
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<b>Buyer</b>	<b>Submit</b>	<b>Purchasing</b>	<b>Budget</b>
DH	WD	CP	EW
<b>Finance</b>	<b>Attorney</b>	<b>Administration</b>	<b>Clerk</b>
NB	VS	ZP	LR

**Attachments:**

Financial Supplement  
Executed Award Agreement  
Bid Tabulation



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

**AGENDA ITEM 464/2021**

**Funds Requested:** \$ 67,000.00

**Request Budgeted:** Yes

**Proposed Source of Funding:**

**Budget Transfer Requested:**

Various

No

**Funding Source Items:**

Fiscal Year	Fund	Division	Account	Amount
FY22	0		4483 - BUILDING MAINTENANCE	\$67,000.00

**Budget Transfer Items:**

**Additional Information/Comments:**

**Contact for Questions:**

**Phone:**