



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (01/09/23)

REPORT TO: Voting Meeting (01/12/23)

ITEM NO: 657/2022

SUBJECT: Approve the Task Order 2023-016 for asphalt repair paving services at Fire Stations 10, 11, 12, and 13 for Fire Rescue to Allied Paving Contractors, Inc. of Pendergrass, GA, in the amount of \$227,148.75.

Meetings:

Work Session Date: 01/09/23

Voting Meeting Date: 01/12/23

Executive Summary:

Presenter: CA

Recommendation:

Approve the purchase of Asphalt Repair Paving Services at four (4) Fire Stations for Fire Rescue to Allied Paving Contractors of Pendergrass, GA, in the amount of \$227,148.75 for the four (4) fire stations notated below: Fire Station # 10, Asphalt Patching, Overlay, Edging, Crack Seal & Restriping, \$52,045.00 Fire Station # 11, Asphalt Patching, Overlay, Edging, Crack Seal & Restriping, \$53,691.25 Fire Station # 12, Asphalt Patching, Overlay, Edging, Crack Seal & Restriping, \$65,962.50 Fire Station # 13, Asphalt Patching, Overlay, Edging, Crack Seal & Restriping, \$55,450.00.

Purpose of Request:

To provide much needed asphalt repair work to driveways and parking lots at the four (4) fire stations mentioned.

History:

Allied Paving Contractors of Pendergrass, GA is an awarded On-Call asphalt paving contract holder, in good standing with the County, and was awarded from the competitive bid RFQ/P #42-002 Demand Services for Resurfacing, Paving and Full Depth Reclamation, approved by the Board on Agenda Item #445 /2021 on 2021-08-26.

Facts and Issues:

Pittman Construction, the other Demand Service On-Call contract holder for RFQ/P #42-002 Demand Services for Resurfacing, Paving and Full Depth Reclamation, declined to bid, citing that driveways and parking lots are not their speciality.

Options:

Funding Requested

\$ 227,148.75

Are funds within current budget?

Yes

Source of Funds

Capital Projects Fund

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
JD	CA	CA	AP
Budget	Finance	Attorney	Administration
EW	WG	WLI	CR
Clerk			
JR			

Attachments:

Financial Supplement

Fire Station #13 Proposal

Fire Station #12 Proposal

Fire Station #11 Proposal

Fire Station #10 Proposal



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

AGENDA ITEM 657/2022

Funds Requested: \$ 227,148.75

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Capital Projects Fund

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2023	005 - CAPITAL PROJECTS	527 - FIRE DIST CAPITAL PROJECT	6003 - IMPROVEMENTS	\$227,148.75

Budget Transfer Items:

Additional Information/Comments:

These are planned improvements

Contact for Questions: BM

Phone:

ext. 6774