



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (03/20/23)

REPORT TO: Voting Meeting (03/23/23)

ITEM NO: 84/2023

SUBJECT: Approve the award of Task Order #2023-012 under RFP #39-001 Demand Services for On-Call Contractors for Construction of a Right-Turn Lane on Jim Hood Road at Mount Vernon Road for Public Works & Utilities to Chattahoochee Group, Inc. of Clermont, GA, in the amount of \$283,665.19.

Meetings:

Work Session Date: 03/20/23

Voting Meeting Date: 03/23/23

Executive Summary:

Presenter: BN
Recommendation: Approve

Purpose of Request:

Jim Hood has a very strong right turn angle design that causes school traffic to back-up (stacking) when motorists attempt to access Mount Vernon Elementary School. This Transportation Improvement Program's scope of work will make the turn more of a 90 degree angle, thus making it much safer for motorists to see when turning and should enhance traffic flow and motorist safety.

History:

The Chattahoochee Group, Inc. is a current Demand Services On-Call Contractor in good standing with the County, who provided the lowest cost for competitively bid Task Order #2023-012.

Facts and Issues:

This work is a SPLOST VII intersection improvement project and will increase the right-turn capacity for traffic on Jim Hood Road. The work will be scheduled to begin in late May to minimize conflict with the nearby Mount Vernon Elementary School.

Options:

Funding Requested	\$ 283,665.19
Are funds within current budget?	Yes
Source of Funds	SPLOST VII

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?

2023-02-20

Approvals:

Buyer	Submit	Approve	Purchasing
AP	BN	BN	AP
Budget	Finance	Attorney	Administration
EW	WG	WLI	CR
Clerk			
JR			

Attachments:

- Financial Supplement
- Contract
- Exhibit B - Jim Hood Rd Civil Plan
- Proposal
- Notice of Intent to Award
- Bid Tab Summary
- Required Insurance COI
- Performance and Payment Bonds



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

AGENDA ITEM 84/2023

Funds Requested: \$ 283,665.19

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

SPLOST VII

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2023	027 - SPLOST VII	908 - SP-VII INTERSECTION IMPRV	5009 - INFRASTRUCTURE	\$283,665.19

Budget Transfer Items:

Additional Information/Comments:

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Contact for Questions: JG

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