



AGENDA ITEM

Consent Agenda

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

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

ITEM NO: 125/2023

SUBJECT: Approve the award of IFB #047-43 Tree Clearing Services for the Fencing Project at New Range for the Sheriff's Office to Hughes Site Works, LLC of Jasper, GA, in the amount of \$86,450.00.

Meetings:

Work Session Date: 03/20/23

Voting Meeting Date: 03/23/23

Executive Summary:

Presenter: SW

Recommendation:

Approve

Purpose of Request:

Tree clearing is required in order to erect a security fence for the new Rifle Range. The service includes cutting and removal of trees, debris, limbs, and stump grinding.

Facts and Issues:

The Training Center is undergoing additions to the current range. When the original range was built, it was surrounded by approximately thirteen hundred (1,300) acres of woodland. This project will cover approximately thirty-four (34) acres and will cover the west and south property boundaries for the new range. The City of Gainesville's development of the Gainesville 85 Business Park has encroached right up to the property line, bringing with it a number of safety and security concerns. One (1) concern is the foot traffic to live fire areas and another is security concerns regarding theft and/or vandalism.

History:

The recommendation to award to Site Works LLC, Marietta, GA, stems from the competitively bid IFB #047-43 Tree Clearing for Fencing Project at New (Rifle) Range.

Options:

Funding Requested	\$ 86,450.00
Are funds within current budget?	No
Source of Funds	SPLOST VIII

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?

2023-03-06

Approvals:

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

Attachments:

Financial Supplement

#047-43 Bids Received Summary

#047-43 Bid Tab

#047-43 Mandatory Pre-Bid Sign In Sheet

#047-43 Exhibit C - Cost Proposal



HALL COUNTY BOARD OF COMMISSIONERS FINANCIAL SUPPLEMENT REPORT

AGENDA ITEM 125/2023

Funds Requested: \$ 86,450.00

Request Budgeted: No

Proposed Source of Funding:

SPLOST VIII

Budget Transfer Requested:

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2023	028 - SPLOST VIII	TBD	5002 - BUILDING/CONSTRUCTION	\$86,450.00

Budget Transfer Items:

Additional Information/Comments:

The new Enterprise ERP project number and account numbers are: TRAINCTR - 3310 - 541300 324-3310-541300-0000

Contact for Questions: SW

Phone:

770-503-3123