



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (05/22/23)

REPORT TO: Voting Meeting (05/25/23)

ITEM NO: 240/2023

SUBJECT: Approve the award of IFB #054-43 Concrete Repair Services at Fire Stations 5, 8, 12 and 13 for Fire Rescue to Chattahoochee Group, Inc. of Clermont, GA, in the amount of \$70,145.12.

Meetings:

Work Session Date: 05/22/23

Voting Meeting Date: 05/25/23

Executive Summary:

Presenter: CA

Recommendation:
Approve

Purpose of Request:

The Department has identified Fire Station #5, Fire Station #8, Fire Station #12, and Fire Station #13 for concrete repair.

History:

The recommendation is the result of a competitive IFB #054-43 for Concrete Repair Services at Four (4) different fire stations in Hall County, GA. Three (3) bids were received and The Chattahoochee Group, Inc., was the lowest responsible and responsive bidder.

Facts and Issues:

Options:

Station 13 apparatus bay floor consists of an area approximately 58' long by 18' wide that will need to be removed and replaced. The current apparatus bay concrete depth is approximately 8 inches in depth. The demolition debris will need to be removed from the site by the contractor using the front concrete apparatus exit drive. This will prevent damage to our asphalt driveway. Fire Rescue will have all equipment out of the bay for the contractor prior to work beginning.

Note: after the contractor finishes their daily work the fire apparatus will park on the unaffected side. Allowable work times are from 0730 to 1600 Monday thru Saturday. The contractor shall include adding GAB if the depth is less than 4" once old materials are removed.

Installation of rebar on a 2' center shall be installed and drilled and pinned to existing slabs. The concrete shall be poured back with 8" of 5000 psi concrete that will allow an approximately 40,000 lb fire apparatus to use in 24 hours. The pour back will need to be level with the existing slabs and slope outside to match the current slabs finish. The slab finish shall match the current bay floor finish. Saw cuts shall be cut once the concrete will allow to help prevent uncontrolled cracks. The contractor will need to protect the painted walls from the splash created by laying concrete.

Station 13 also needs a small cutout of damaged concrete repair on the other side of the bay floor using the same 5000 psi concrete.

Station 5 front driving pad needs the concrete cut out and installation of a 4" trench drain that will hold up to apparatus weighing up to 80,000 lbs. The current front pad slab is most likely 8 inches in depth. The job will consist of demo and removal of all debris and installation of a 4" trench drain tied to an existing stormwater runoff drain. Pouring 5000 psi concrete to tie back to existing concrete slab and finish to match the current surface. This drain and concrete length is approximately 75 feet. Fire Rescue prefers using concrete that will allow fire apparatus to drive over in 24 hours.

Station 12 needs a 6' by 6' area of the bay floor repaired. This shall consist of demo and removal of all debris and adding rebar in a 2' by 2' grid pinning to the existing slab. The concrete shall be 5000 psi and allow a fire truck of up to 40,000 lbs to drive over in 24 hours.

Station 8 needs an approximately 20' by 7' area in front of the apparatus bay on the front apron repaired. This shall consist of demo and removal of all debris and adding rebar in a 2' by 2' grid and pinning to the existing slab. The concrete shall be 5000 psi and allow a fire truck of up to 40,000 lbs to drive over in 24 hours.

Funding Requested

\$ 70,145.12

Are funds within current budget?

Yes

Source of Funds

Capital Projects

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?

2023-05-15

Approvals:

Buyer	submit	approve	Purchasing
AP	JS	CA	AP
Budget	Finance	Attorney	Administration
EW	WG	WLI	CR

Clerk
JR

Attachments:

- Financial Supplement
- Contract
- Bid Tabulation Summary
- Notice of Intent to Award



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

AGENDA ITEM 240/2023

Funds Requested: \$ 70,145.12

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Capital Projects

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2023	005 - CAPITAL PROJECTS	527 - FIRE DIST CAPITAL PROJECT	6003 - IMPROVEMENTS	\$70,145.12

Budget Transfer Items:

Additional Information/Comments:

Enterprise ERP coding: 350-3520-541300

Contact for Questions: BM

Phone:

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