



AGENDA ITEM

Consent Agenda

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

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

ITEM NO: 273/2023

SUBJECT: Approve the award of IFB #057-43 Tree Cutting, Removal and Stump Grinding Services for forty-five (45) trees located in Chicopee Village for the Road Maintenance Division to AKA Tree Service of Oakwood, GA, in the amount of \$66,510.00.

Meetings:

Work Session Date: 05/22/23

Voting Meeting Date: 05/25/23

Executive Summary:

Presenter: BN
Recommendation: Approve

Purpose of Request:
The forty-five (45) trees are flagged by Road Maintenance because of age, proximity to power lines and personal property, and pose a threat where the roots have pushed up the cement sidewalk causing tripping hazards. Road Maintenance has recently and successfully removed twenty-five (25) trees from the Village in the Spring of 2023.

History:
This recommendation stems from the competitively bid IFB # 057-43 which produced six (6) bid responses with AKA Tree Service being the lowest responsible and responsive bidder.

Facts and Issues:
This is a limited contract set to expire after the completion of all services and is non-renewable.

Options:

Funding Requested	\$ 66,510.00
Are funds within current budget?	Yes
Source of Funds	Development Services
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?	2023-05-08

Approvals:

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

Attachments:

Financial Supplement
Contract
Notice of Intent to Award
Bid Tabulation Summary
Bidder's Responses



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

AGENDA ITEM 273/2023

Funds Requested: \$ 66,510.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Development Services

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2023	006 - DEVELOPMENT SERVICES	1131 - ROAD MAINTENANCE-SVS DIST	4708 - OPERATING SERVICES	\$66,510.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions:

Phone: