



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (06/19/23)

REPORT TO: Meeting (06/21/23)

ITEM NO: 308/2023

SUBJECT: Approve the award of IFB #004-44 Guardrail Installation and Maintenance Services for Public Works & Utilities to Bagwell Fence Company, Inc. of Spartanburg, SC. The estimated annual cost is \$110,750.00.

Meetings:

Work Session Date: 06/19/23

Voting Meeting Date: 06/21/23

Executive Summary:

Presenter: JG

Recommendation:

Approve the award of IFB #004-44 Guardrail Installation and Maintenance Services for Public Works & Utilities to Bagwell Fence Company, Inc. of Spartanburg, SC.

Purpose of Request:

Approve the award of IFB #004-44 Guardrail Installation and Maintenance Services for Public Works & Utilities to Bagwell Fence Company, Inc. of Spartanburg, SC.

History:

Bagwell Fence Company has been a vendor with the County for three (3) years, and they were the lowest cost, responsive and responsible bidder from the competitively bid IFB #004-44.

Facts and Issues:

This is an on-demand contract to assist Hall County with Guardrail installation and maintenance services along Hall County-maintained roadways.

Options:

This contract will be year one (1) of a possible three (3) year contract.

There were four (4) bids and one (1) no-bid received on the competitively bid IFB #004-44.

Funding Requested

\$ 110,750.00

Are funds within current budget?

Yes

Source of Funds

SPLOST, Capitol Projects and Development Services

Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.? Yes
Has it been reviewed by the County Attorney? No
Is there a deadline for this item?

Approvals:

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

Attachments:

- Financial Supplement
- IFB # 004-44 Guardrail Install & Main Contract
- IFB #004-44 Signature Authorization - Bagwell Fence
- IFB #004-44 Guardrail Install & Main Bid Tab
- IFB #004-44 Bidder List



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

AGENDA ITEM 308/2023

Funds Requested: \$ 110,750.00 **Request Budgeted:** Yes

Proposed Source of Funding: **Budget Transfer Requested:**

SPLOST, Capitol Projects and Development Services Yes

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2024	324-SPLOST VIII	4270-TRAFFIC ENGINEERING	541400- INFRASTRUCTURE	\$110,750.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: BN

Phone: 770-531-6800