



## AGENDA ITEM

### Consent Agenda

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

**REPORT TO:** Meeting (06/21/23)

**ITEM NO:** 319/2023

**SUBJECT:** Approve the renewal of the annual contract for RFP #42-002 Demand Services for Resurfacing, Paving & Full Depth Reclamation for Public Works & Utilities to Allied Paving Contractors, Inc. of Pendergrass, GA and Pittman Construction Company of Conyers, GA. The estimated annual cost is \$13,953,289.00.

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#### Meetings:

**Work Session Date:** 06/19/23

**Voting Meeting Date:** 06/21/23

#### Executive Summary:

**Presenter:** JG

**Recommendation:**

Approve the renewal of the annual contract for RFP #42-002 Demand Services for Resurfacing, Paving & Full Depth Reclamation for Public Works & Utilities to Allied Paving Contractors, Inc. of Pendergrass, GA and Pittman Construction Company of Conyers, GA. The estimated annual cost is \$13,953,289.00.

**Purpose of Request:**

Approve the renewal of the annual contract for RFP #42-002 Demand Services for Resurfacing, Paving & Full Depth Reclamation for Public Works & Utilities to Allied Paving Contractors, Inc. of Pendergrass, GA and Pittman Construction Company of Conyers, GA. The estimated annual cost is \$13,953,289.00.

**History:**

This will be year three (3) of a five (5) year contract. Both vendors are in good standing within the County.

**Facts and Issues:**

This is an on-demand pool of vendors to assist Hall County with its annual Resurfacing Program.

**Options:**

**Funding Requested**

\$ 13,953,289.00

**Are funds within current budget?**

Yes

**Source of Funds**

SPLOST VIII and LMIG

**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?**

2023-06-05

**Approvals:**

|               |                |                 |                       |
|---------------|----------------|-----------------|-----------------------|
| <b>Buyer</b>  | <b>Submit</b>  | <b>Approve</b>  | <b>Purchasing</b>     |
| DH            | BN             | BN              | AP                    |
| <b>Budget</b> | <b>Finance</b> | <b>Attorney</b> | <b>Administration</b> |
| TS            | WG             | WLI             | CR                    |
| <b>Clerk</b>  |                |                 |                       |
| JR            |                |                 |                       |

**Attachments:**

Financial Supplement  
Signature Request & Contracts  
42-002 Bid tab from FY22



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

**AGENDA ITEM 319/2023**

**Funds Requested:** \$ 13,953,289.00

**Request Budgeted:** Yes

**Proposed Source of Funding:**

**Budget Transfer Requested:**

SPLOST VIII and LMIG

No

**Funding Source Items:**

| <b>Fiscal Year</b> | <b>Fund</b>                  | <b>Division</b>          | <b>Account</b>            | <b>Amount</b>   |
|--------------------|------------------------------|--------------------------|---------------------------|-----------------|
| 2024               | 324-SPLOST VIII              | 4971-ENGINEERING         | 541400-<br>INFRASTRUCTURE | \$11,906,578.00 |
| 2024               | 221-STATE ROAD<br>GRANT FUND | 4220-ROAD<br>MAINTENANCE | 541400-<br>INFRASTRUCTURE | \$2,046,711.00  |

**Budget Transfer Items:**

**Additional Information/Comments:**

**Contact for Questions:** BN

**Phone:** 770-531-6800