



## AGENDA ITEM

### Consent Agenda

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

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

**ITEM NO:** 322/2023

**SUBJECT:** Approve the award of RFQ #44-004 Demand Services for On-Call Public Works Contractors for Public Works & Utilities to Allied Paving Contractors, Inc. of Pendergrass, GA, Strickland & Sons Pipeline, Inc. of Gainesville, GA, Multiplex, LLC of Duluth, GA, and Simpson Trucking & Grading, Inc. of Gainesville, GA. The estimated annual cost is \$2,400,000.00.

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#### Meetings:

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

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

#### Executive Summary:

**Presenter:** JG

**Recommendation:**

Approve the award of RFQ #44-004 Demand Services for On-Call Public Works Contractors for Public Works & Utilities to Allied Paving Contractors, Inc. of Pendergrass, GA, Strickland & Sons Pipeline, Inc. of Gainesville, GA, Multiplex, LLC of Duluth, GA, and Simpson Trucking & Grading, Inc. of Gainesville, GA.

**Purpose of Request:**

Approve the awards of RFQ #44-004 Demand Services for On-Call Public Works Contractors for Public Works & Utilities to Allied Paving Contractors, Inc. of Pendergrass, GA, Strickland & Sons Pipeline, Inc. of Gainesville, GA, Multiplex, LLC of Duluth, GA, and Simpson Trucking & Grading, Inc. of Gainesville, GA.

**History:**

The previous contract #39-018 has reached the end of its fifth year contract term. This contract will have an initial one (1) year term with four (4) renewal options and is the result of a competitive RFQ #44-004.

All contractors are in good standing with the County.

**Facts and Issues:**

This is an on-demand pool of vendors to assist Hall County with heavy construction services such as roadway grading/construction, mass grading, pipe installs/replacements, sewer installations/repairs, intersection improvements, sidewalk construction, and other associated construction.

**Options:**

**Funding Requested**

\$ 2,400,000.00

**Are funds within current budget?** Yes  
**Source of Funds** Various  
**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?** 2023-06-12

**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 and Contracts  
 Bidder's List  
 Bid Opening Info



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

**AGENDA ITEM 322/2023**

**Funds Requested:** \$ 2,400,000.00

**Request Budgeted:** Yes

**Proposed Source of Funding:**

**Budget Transfer Requested:**

Various

No

**Funding Source Items:**

<b>Fiscal Year</b>	<b>Fund</b>	<b>Division</b>	<b>Account</b>	<b>Amount</b>
2024	TBD	TBD	541400- INFRASTRUCTURE	\$2,400,000.00

**Budget Transfer Items:**

**Additional Information/Comments:**

**Contact for Questions:** BN

**Phone:** 770-531-6800