



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (07/10/23)

REPORT TO: Voting Meeting (07/13/23)

ITEM NO: 346/2023

SUBJECT: Approve the renewal of the annual contract for RFQ/P #41-002 Demand Services for On-Call Concrete Contractors for various County departments to Chattahoochee Group, Inc. of Clermont, GA, Multiplex, LLC of Duluth GA, and Sol Construction, LLC of Atlanta, GA. The estimated annual cost is \$102,410.00.

Meetings:

Work Session Date: 07/10/23

Voting Meeting Date: 07/13/23

Executive Summary:

Presenter: WG

Recommendation: Approve the renewal of the annual contract for RFQ/P #41-002 Demand Services for On-Call Concrete Contractors for various County Departments to Chattahoochee Group, Inc. of Clermont, GA, Multiplex, LLC of Duluth GA, and Sol Construction, LLC of Atlanta, GA. The estimated annual cost is \$102,410.00.

Purpose of Request: Approve the renewal of the annual contract for RFQ/P #41-002 Demand Services for On-Call Concrete Contractors for various County Departments to Chattahoochee Group, Inc. of Clermont, GA, Multiplex, LLC of Duluth GA, and Sol Construction, LLC of Atlanta, GA. The estimated annual cost is \$102,410.00.

History: This bid was originally approved on 09-10-2020 item #16/2020.

Facts and Issues: This is year four (4) of a five (5) year contract that Road Maintenance, Facilities Management, Parks and Leisure departments utilize. Task orders are requested of each contractor for projects and awarded to the lowest cost bidder.

Options:

Funding Requested \$ 102,410.00
Are funds within current budget? Yes

Source of Funds

Various Operating and Capital

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	Purchasing	Budget
JD	JD	AP	TS
Finance	Attorney	Administration	Clerk
WG	VS	CR	JR

Attachments:

Financial Supplement

Sol Construction Renewal

Multiplex LLC Renewal

Chattahoochee Group Renewal



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

AGENDA ITEM 346/2023

Funds Requested: \$ 102,410.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Various Operating and Capital

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2024	TBD	TBD	522200-REPAIRS AND MAINTENANCE	\$102,410.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: WG

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