



AGENDA ITEM

Consent Agenda

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

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

ITEM NO: 384/2023

SUBJECT: Approve the award of Task Order 2024-001 under RFP/Q #42-002 Demand Services for Resurfacing, Paving, and Full Depth Reclamation of various County roads for the FY 2024 resurfacing program to Allied Paving Contractors, Inc. of Pendergrass, GA, in the estimated amount of \$13,079,799.25.

Meetings:

Work Session Date: 07/10/23

Voting Meeting Date: 07/13/23

Executive Summary:

Presenter: BN

Recommendation:

Approve

Purpose of Request:

Approve the award of Task Order 2024-001 under RFP/Q #42-002 Demand Services for Resurfacing, Paving, and Full Depth Reclamation of various County roads for the FY 2024 resurfacing program to Allied Paving Contractors, Inc. of Pendergrass, GA, in the estimated amount of \$13,079,799.25.

History:

Allied Paving is a current vendor for Hall County and has been for several years. They are in very good standing within the County.

Facts and Issues:

The task order is associated with the annual resurfacing program. The funding sources include both LMIG and SPLOST VIII. The resurfacing mileage is approx. 30.03 miles.

Options:

Both on-call vendors responded to this task order. Allied Paving responded with pricing and Pittman Construction Company responded with a no-bid.

Funding Requested

\$ 13,079,799.25

Are funds within current budget?

Yes

Source of Funds

SPLOST VIII & 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?

2023-07-10

Approvals:

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

Attachments:

- Financial Supplement
- Allied Paving Bid Response
- No Bid Response
- Project Map
- Road List and Map Key



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

AGENDA ITEM 384/2023

Funds Requested: \$ 13,079,799.25

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

SPLOST VIII & LMIG

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2024	221-STATE ROAD GRANT FUND	4220-ROAD MAINTENANCE	541400-INFRASTRUCTURE	\$2,046,711.00
2024	324-SPLOST VIII	4971-ENGINEERING	541400-INFRASTRUCTURE	\$11,033,088.25

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: BN

Phone: 770 531-6800