



AGENDA ITEM

Consent

REPORT TO: Work Session (01/08/24)

REPORT TO: Voting Meeting (01/11/24)

ITEM NO: 700/2023

SUBJECT: Approve the award of IFB #027-44 for Community Housing Improvement Program (CHIP) Grant Single-Family Home Repairs for Financial Services to Smoother Stroke Construction of Gainesville, GA and Quality Construction & Improvement of Atlanta, Inc. of Decatur, GA, in the amount of \$213,414.41.

Meetings:

Work Session Date: 01/08/24

Voting Meeting Date: 01/11/24

Executive Summary:

Presenter: WG
Recommendation: Approve.

Purpose of Request:
Approve the award of IFB #027-44 for Community Housing Improvement Program (CHIP) Grant Single-Family Home Repairs to Smoother Stroke Construction of Gainesville, GA and Quality Construction & Improvement of Atlanta, Inc. of Decatur, GA, in the amount of \$213,414.41.

History:
IFB #027-44 was competitively bid with three (3) contractor bids. Smoother Stroke Construction was the lowest responsible and responsive bidder for Project #1 and Quality Construction was the next lowest responsible and responsive bidder for Project #2 after the lowest bidder was disqualified for a negative reference review.

Facts and Issues:

Funding Source:

DCA - Dept. of Community Affairs

USDOH - US Dept of Housing

7323 – CHIP Program

G2019 - 111 CHIP GRANTS

Options:

Funding Requested	\$ 213,414.41
Are funds within current budget?	Yes
Source of Funds	Grant Funds

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?

2023-12-26

Approvals:

Buyer	Submit	Purchasing	Budget
CW	WG	AP	EW
Finance	Attorney	Administration	Clerk
WG	WLI	CR	JR

Attachments:

Financial Supplement

Contract Project 1 - 311 Crescent Drive

Contract Project 2 - 3516 Shoreland Drive

Project 1 - Mandatory Cost Proposal Worksheet

Project 2 - Mandatory Cost Proposal Worksheet Best and Final

Project 1 - Crescent Drive Bid Tabulation

Project 2 - Shoreland Drive Bid Tabulation

IFB Solicitation



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

AGENDA ITEM 700/2023

Funds Requested: \$ 213,414.41

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Grant Funds

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2024	250-MULTIPLE GRANT FUND	7323 - CHIP PROGRAM	523850-CONTRACT LABOR	\$213,414.41

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: SG

Phone: 770-297-5503