



## AGENDA ITEM

### Consent

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**REPORT TO:** Work Session (02/05/24)  
**REPORT TO:** Voting Meeting (02/08/24)  
**ITEM NO:** 24/2024  
**SUBJECT:** Approve the award of IFB #032-44 Replacement of Sidewalks in Chicopee Village for Public Works & Utilities to Tovar Construction Concrete Walls, LLC of Alto, GA, in the amount of \$63,444.00.

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#### Meetings:

**Work Session Date:** 02/05/24

**Voting Meeting Date:** 02/08/24

#### Executive Summary:

**Presenter:** BN  
**Recommendation:**  
Approve

#### Purpose of Request:

Approve the award of IFB #032-44 Replacement of Sidewalks in Chicopee Village for Public Works & Utilities to Tovar Construction Concrete Walls, LLC of Alto, GA, in the amount of \$63,444.00.

#### History:

Road Maintenance previously contracted to cut and remove trees and grind stumps in Chicopee Village. The pre-existing tree root damage to the sidewalks created the need to repair sidewalks for the safety of the community.

#### Facts and Issues:

There are 1866 linear feet of sidewalks in Chicopee Village that have been removed by the Road Maintenance Department. The sidewalks in need of replacement should match the existing sidewalk approach. All of the sidewalks are 4ft (four feet) wide and 4" (four inches) deep with standard 3,000-psi (three thousand per square inch) mix.

#### Options:

<b>Funding Requested</b>	\$ 63,444.00
<b>Are funds within current budget?</b>	Yes
<b>Source of Funds</b>	Development Services
<b>Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?</b>	Yes
<b>Has it been reviewed by the County Attorney?</b>	Yes
<b>Is there a deadline for this item?</b>	

**Approvals:**

<b>Buyer</b>	<b>Submit</b>	<b>Approve</b>	<b>Purchasing</b>
CW	BN	BN	AP
<b>Budget</b>	<b>Finance</b>	<b>Attorney</b>	<b>Administration</b>
EW	WG	WLI	CR
<b>Clerk</b>			
JR			

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**Attachments:**

- Financial Supplement
- Contract
- Exhibit A
- Bid Tab
- Exhibit C - Cost Proposal Worksheet
- Chicopee Village Sidewalk Map



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

**AGENDA ITEM 24/2024**

**Funds Requested:** \$ 63,444.00

**Request Budgeted:** Yes

**Proposed Source of Funding:**

**Budget Transfer Requested:**

Development Services

No

**Funding Source Items:**

<b>Fiscal Year</b>	<b>Fund</b>	<b>Division</b>	<b>Account</b>	<b>Amount</b>
2024	272-DEVELOPMENT SERVICES FUND	4220-ROAD MAINTENANCE	521000-PROFESSIONAL SERVICES	\$63,444.00

**Budget Transfer Items:**

**Additional Information/Comments:**

**Contact for Questions:** JH

**Phone:** 678-725-3199