

AGENDA ITEM

Other Business - Financial Services

REPORT TO:	Work Session (0	Work Session (03/11/24)					
REPORT TO:	Voting Meeting ((03/14/24)					
ITEM NO:	50/2024						
SUBJECT:	Approve the award of RFQ #44-021 Demand Services for General Contra Services for Hall County Projects for various County departments to Chattahoochee Group, Inc. of Clermont, GA, BM&K Construction, Inc. of Braselton, GA, Scroggs & Grizzel Contracting, Inc. of Clermont, GA, and Hogan Construction Group, LLC of Norcross, GA. The estimated annual of is \$5,700,000.00.						
Meetings:							
Work Session Date:	03/11/24	Voting Meeting Date: 03/14/24					
Executive Summary	y:						
Presenter: Recommendation: Approve.		WG					
Purpose of Request: Approve the award of RFQ #44-021 Demand Services for General Contractor Services for Hall County Projects for various County		History:					
departments to Chattahoochee Gr	oup, Inc. of Clermont, GA, BM&K A, Scroggs & Grizzel Contracting, Construction Group, LLC of	The previous contract, #39-001 for On- Call General Contractors, has reached the end of its contract term					
Facts and Issues:		Options:					

This is an on-demand pool of professional and qualified General Contractor vendors to assist Hall County with new construction, remodel and renovation projects.

This contract will have an initial one (1) year term with four (4) renewal options and is the result of competitive bid RFQ #44-021.

All contractors are in good standing with the County.

Funding Requested \$ 5,700,000.00

Are funds within current budget? Yes
Source of Funds Various

Does the action involve a Resolution, Ordinance, Contract,

Agreement, etc.?

Has it been reviewed by the County Attorney?

Yes

Is there a deadline for this item?

Approvals:

Submit	Purchasing		Budget		Finance	
TS	AP		TS		WG	
Attorney		Administration		Clerk		
WLI		CR		JR		

Attachments:

Financial Supplement

Bid Tab

Signature Request & Contract - BM&K Construction

Signature Request & Contract - Scroggs & Grizzel

Signature Request & Contract - Hogan Construction

Signature Request & Contract - Chattahoochee Group



HALL COUNTY BOARD OF COMMISSIONERS FINANCIAL SUPPLEMENT REPORT

AGENDA ITEM 50/2024

Funds Requested: \$ 5,700,000.00 **Request Budgeted:** Yes

Proposed Source of Funding: Budget Transfer Requested:

Various No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2024	TBD	TBD	522201- REMODEL/RENOVATIONS	\$0.00
2024	TBD	TBD	541300-BUILDING AND IMPROVEMENTS	\$0.00

Budget Transfer Items:

Additional Information/Comments:

There is not an estimated cost associated with this contract renewal as these project budgets will be established as projects are approved to begin through the annual budget process. This contract renewal will establish the vendors that can be used through this demand service.

Contact for Questions: WG Phone: 770-718-5724