



## AGENDA ITEM

### Consent Agenda

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**REPORT TO:** Work Session (04/22/24)

**REPORT TO:** Voting Meeting (04/23/24)

**ITEM NO:** 103/2024

**SUBJECT:** Approve the award of Task Order #2024-030 under RFQ/P #44-021 Demand Services for On-Call General Contractors and RFQ/P #44-004 Demand Services for Public Works Contractors for Sheriff's Complex Driveway Improvements for the Sheriff's Office to Simpson Trucking & Grading, Inc., of Gainesville, GA, in the amount of \$226,141.00.

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#### Meetings:

**Work Session Date:** 04/22/24

**Voting Meeting Date:** 04/23/24

#### Executive Summary:

**Presenter:** LBP

**Recommendation:**

Approve.

#### Purpose of Request:

Approve the award of Task Order #2024-030 under RFQ/P #44-021 Demand Services for On-Call General Contractors and RFQ/P #44-004 Demand Services for Public Works Contractors for Sheriff's Complex Driveway Improvements for the Sheriff's Office to Simpson Trucking & Grading, Inc., of Gainesville, GA, in the amount of \$226,141.00.

#### History:

This recommendation comes after the issuance of competitive Task Order #2024-030 where Simpson Trucking & Grading, Inc. is the lowest responsible and responsive bidder. Simpson Trucking & Grading, Inc. is a current contractor in good standing with the County.

Fourteen (14) task orders were sent out - including five (5) contractors within Hall County. Five (5) bids were received - two (2) of which were from contractors within Hall County.

#### Facts and Issues:

This is for the construction of a two-lane driveway on the west side of the Sheriff's Office building that will connect the front north parking lot to the rear south parking lot creating an additional means of ingress/egress to the rear of the building.

A security gate will be sourced at a later date, but prior to completion of the driveway.

#### Options:

**Funding Requested** \$ 226,141.00  
**Are funds within current budget?** Yes  
**Source of Funds** Capital Projects  
**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?** 2024-04-08

**Approvals:**

<b>Buyer</b>	<b>Submit</b>	<b>Approve</b>	<b>Purchasing</b>
AY	SC	SC	AP
<b>Budget</b>	<b>Finance</b>	<b>Attorney</b>	<b>Administration</b>
EW	TS	WLI	CR
<b>Clerk</b>			
JR			

**Attachments:**

Financial Supplement  
 Task Order  
 Plan Set  
 Bid Tab



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

**AGENDA ITEM 103/2024**

**Funds Requested:** \$ 226,141.00

**Request Budgeted:** Yes

**Proposed Source of Funding:**

**Budget Transfer Requested:**

Capital Projects

No

**Funding Source Items:**

Fiscal Year	Fund	Division	Account	Amount
2024	350-CAPITAL PROJECTS FUND	3310- SHERIFF OPERATIONS	541400- INFRASTRUCTURE	\$226,141.00

**Budget Transfer Items:**

**Additional Information/Comments:**

Plans and Drawings developed internally by Public Works and Utilities.

**Contact for Questions:** BN

**Phone:** 678-780-6843