

AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (05/20/24)

REPORT TO: Voting Meeting (05/23/24)

ITEM NO: 243/2024

SUBJECT: Approve the renewal of the annual contract for IFB #016-44 Traffic Control

Supplies for Traffic Engineering to Vulcan Signs of Foley, AL. The estimated

annual cost is \$60,853.00.

Meetings:

Work Session Date: 05/20/24 Voting Meeting Date: 05/23/24

Executive Summary:

Presenter: BN

Recommendation:

Approve.

Purpose of Request:

Approve the renewal of the annual contract for IFB #016-44 Traffic Control Supplies for Traffic Engineering to Vulcan Signs of Foley, AL. The estimated annual cost is \$60,853.00.

Vulcan Signs is a vendor in good standing with the County and has held previous contracts for traffic control supplies.

History:

Options:

Facts and Issues:

This is year two (2) of a possible three (3) year contract. There are no price increases for FY 2025.

Funding Requested \$ 60,853.00

Are funds within current budget?

Source of Funds

Does the action involve a Resolution, Ordinance, Contract,

Agreement, etc.?

Yes Yes

Has it been reviewed by the County Attorney?

Is there a deadline for this item?

Approvals:

]	Buyer	Submit	Approve	Purchasing
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Buyer	Submit	Approve	Purchasing			
JD	BN	BN	AP			
Budget	Finance	Attorney	Administration			
EW	TS	WLI	CR			
Clerk						
JR						

Attachments:

Financial Supplement Contract



HALL COUNTY BOARD OF COMMISSIONERS FINANCIAL SUPPLEMENT REPORT

AGENDA ITEM 243/2024

Funds Requested: \$ 60,853.00 **Request Budgeted:** No

Proposed Source of Funding: Budget Transfer Requested:

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2025	272-DEVELOPMENT SERVICES FUND	4971-ENGINEERING	531104-SIGNS	\$60,853.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: BN **Phone:** 678780684