



Hall County Government

FINANCIAL SERVICES

CONTRACT EXECUTION SIGNATURE REQUEST

Date: 04/24/2024

To: Richard Higgins, Chairman, BOC

From: Julie Dorough, Buyer

Your signature is requested to execute the attached bid/contract award documents for:

Bid/Contract No: 41-002-4

Bid/Contract Name: Demand Services for On-Call Concrete Contractors

Department(s) Requesting Contract: Public Works

Award Recipient Name: Chattahoochee Group, Inc. Multiplex, LLC., and SOL Construction, LLC.

Contract Description:

Annual Contract New Renewal

Prior Year's Spend: \$180,782

Price Increase Requested Increase Percentage: 18.9%

Project/Service Contract Estimated Amount: \$225,978

Product Contract Estimated Amount: \$0

Comments: Year five (5) of a possible five (5) year contract. FY25 Contract Renewal for Chattahoochee Group, Inc., Multiplex, LLC., and SOL Construction, LLC. All three (3) of these contractors are in good standing with the County. Only SOL Construction, LLC requested price increases for FY25 which averages an increase of 18.9%. Current pricing is attached for each vendor and a spreadsheet for the increases is also included.

POST OFFICE DRAWER 1435
GAINESVILLE, GA 30503

t: 770.535.8270 | f: 770.531.6711

INTERIM DIRECTOR
Taylor Samples, CPA

Contract Renewal #4

Demand Services for On-Call Concrete Contractors

March 14, 2024

Whereas, the County desires to extend the contract period for a one year period through June 30, 2025, in accordance with the terms and conditions of Bid #41-002, Demand Services On-Call Concrete Contractors, dated July 1, 2022 and

Whereas, the Contractor has agreed to this extension and agrees to provide services and/or materials previously supplied in accordance with the original agreement; and

Whereas, with both parties agreeing to the extension as stated and therefore, the above numbered contract is hereby changed as follows:

1. By extending the contract coverage for a one year period through June 30, 2025,
2. Change Orders: Any and all change orders requested by the successful bidder on this project must be approved per the County's Purchasing Policies through the Contract Administrator prior to any work being performed. Any work performed outside the contract agreement for which compensation over and above the contract is requested must have an approved Change Order. If work is done before approval of a Change Order, the subsequent Change Order will be rejected.

With the above change to the original contract set forth herein, the parties hereto agree that all terms and conditions of the original agreement will remain in full force and effect and legally binding on both parties.

In witness whereof, the parties hereto have set their hands and affixed their seals the day and year first above written.

Chattahoochee Group, Inc.

HALL COUNTY, GEORGIA

By: Meghan Thomas
 Print Name: Meghan Thomas
 Title: CEO

By: _____
 Richard Higgins, Chairman
 Hall County Board of Commissioners

Date: _____

Sworn to and subscribed before me this
14 Day of March, 2024

Attestment: _____
 County Clerk

Approved as to Form



Contract Renewal #4

Demand Services for On-Call Concrete Contractors

March 14, 2024

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Therefore, With the above change to the original contract set forth herein, the parties hereto agree that all terms and conditions of the original agreement will remain in full force and effect and legally binding on both parties.

In witness whereof, the parties hereto have set their hands and affixed their seals the day and year first above written.

Multiplex, LLC.

HALL COUNTY, GEORGIA

By: 
 Print Name: JOSEPH K HALL
 Title: VICE PRESIDENT

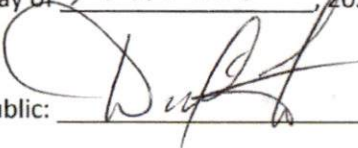
By: _____
 Richard Higgins, Chairman
 Hall County Board of Commissioners

Date: _____

Sworn to and subscribed before me this

14th Day of March, 2024

Attestment: _____
County Clerk

Notary Public: 

Approved as to Form


Notary commission expires: July 5, 2026

State of Georgia
County of Hall

March 14, 2024

DANIEL LUTRELL NOTARY PUBLIC Gwinnett County State of Georgia My Comm. Expires July 5, 2026

Contract Renewal #4

Demand Services for On-Call Concrete Contractors

March 14, 2024

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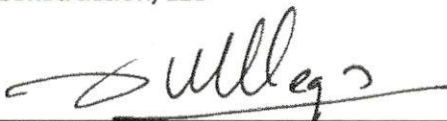
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With the above change to the original contract set forth herein, the parties hereto agree that all terms and conditions of the original agreement will remain in full force and effect and legally binding on both parties.

In witness whereof, the parties hereto have set their hands and affixed their seals the day and year first above written.

Sol Construction, LLC

HALL COUNTY, GEORGIA

By: 
 Print Name: JOSE VILLEGAS
 Title: Vice President

By: _____
 Richard Higgins, Chairman
 Hall County Board of Commissioners

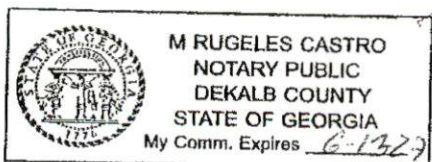
Date: _____

Sworn to and subscribed before me this
9 Day of April, 2024

Attestment: _____
 County Clerk

Notary Public: 
 Notary commission expires: 6-13-27

Approved as to Form

RFQ/P #41-002-4 Demand Services for On-Call Concrete Contractors				SOL Construction		
				FY24 Pricing	Requested FY25 Price Revisions	
ITEM	ITEM DESCRIPTION	QTY	UOM	PRICE	PRICE	% of Change
1	4'-0" Wide X 4" Thick Sidewalk	0-1,000	LF	\$28.00	\$31.00	10.7%
2	4'-0" Wide X 4" Thick Sidewalk	1,000-5,000	LF	\$25.00	\$28.00	12.0%
3	Concrete Form, Placement and Finishing Crew For Slab and Foundation Work	PER	HR	\$145.00	\$280.00	93.1%
4	Concrete Form, Placement and Finishing Crew For Wall Work	PER	HR	\$200.00	\$280.00	40.0%
5	Concrete Form, Placement and Finishing Crew For Ditch Work	PER	HR	\$255.00	\$280.00	9.8%
6	Concrete Pumper Truck	PER	HR	\$250.00	\$480.00	92.0%
7	9 CY 3,000 PSI Concrete Load	PER	CY	\$200.00	\$220.00	10.0%
8	Skid Steer Loader w/Operator	PER	HR	\$125.00	\$86.00	-31.2%
9	1 CY Rubber Track Backhoe w/Operator	PER	HR	\$140.00	\$72.00	-48.6%
10	5 CY Dump Truck w/Operator	PER	HR	\$150.00	\$92.00	-38.7%
11	Cones, Barriers, & Signage	PER	DAY	\$250.00	\$280.00	12.0%
12	Flagman	PER	DAY	\$240.00	\$420.00	75.0%
13	24" Curb and Gutter, "L" Back	0 – 1,000	LF	\$18.00	\$24.00	33.3%
14	24" Curb and Gutter, "L" Back	1,000 – 5,000	LF	\$17.00	\$22.00	29.4%
15	24" Curb and Gutter, Rolled Back	0 – 1,000	LF	\$20.00	\$25.00	25.0%
16	24" Curb and Gutter, Rolled Back	1,000 – 5,000	LF	\$18.00	\$21.00	16.7%
17	Catch Basin Top, 1033D, Single Wing	PER	EA	\$1,800.00	\$1,750.00	-2.8%
18	Catch Basin Top, 1034D, Double Wing	PER	EA	\$1,850.00	\$1,900.00	2.7%
					AVERAGE % of CHANGE	18.9%