



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (06/10/24)

REPORT TO: Voting Meeting (06/13/24)

ITEM NO: 236/2024

SUBJECT: Approve the renewal of the annual contract for RFQ/P #41-002 Demand Services for On-Call Concrete Contractors for various County departments to Chattahoochee Group, Inc. of Clermont, GA, Multiplex, LLC of Duluth, GA and Sol Construction, LLC of Atlanta, GA. The estimated annual cost is \$225,978.00.

Meetings:

Work Session Date: 06/10/24

Voting Meeting Date: 06/13/24

Executive Summary:

Presenter: TS

Recommendation:

Approve.

Purpose of Request:

Approve the renewal of the annual contract for RFQ/P #41-002 Demand Services for On-Call Concrete Contractors for various County departments to Chattahoochee Group, Inc. of Clermont, GA, Multiplex, LLC of Duluth, GA and Sol Construction, LLC of Atlanta, GA. The estimated annual cost is \$225,978.00.

History:

This bid was originally approved on 09-10-2020 Agenda Item #16/2020. All of the vendors are in good standing with the County.

Facts and Issues:

This is year five (5) of a five (5) year contract that Road Maintenance, Facilities Management, Parks and Leisure departments utilize. Task orders are requested of each contractor for projects and awarded to the lowest cost bidder.

Sol Construction, LLC has requested price increases for FY25 which averages an increase of 18.9%. This information is provided as an attachment. The other two (2) vendors have no increases for FY25.

Options:

Funding Requested \$ 225,978.00
Are funds within current budget? Yes

Source of Funds Various
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?

Approvals:

Buyer	Submit	Purchasing	Budget
AP	WD	AP	EW
Finance	Attorney	Administration	Clerk
TS	WLI	CR	JR

Attachments:

Financial Supplement
 Contracts
 SOL Construction FY25 Requested Price Increases



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

AGENDA ITEM 236/2024

Funds Requested: \$ 225,978.00 **Request Budgeted:** Yes

Proposed Source of Funding: **Budget Transfer Requested:**
Various No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2025	TBD	TBD	522200-REPAIRS AND MAINTENANCE	\$225,978.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: WD **Phone:** 770-531-6800