



AGENDA ITEM

Consent Agenda

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

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

ITEM NO: 238/2024

SUBJECT: Approve the renewal of annual contract for IFB #018-44 Pavement Marking Installation and Removal Services for Public Works & Utilities to Peek Pavement Marking, LLC, of Columbus, GA. The estimated annual cost is \$140,228.00.

Meetings:

Work Session Date: 06/10/24

Voting Meeting Date: 06/13/24

Executive Summary:

Presenter: BN

Recommendation:
Approve.

Purpose of Request:

Approve the renewal of annual contract for IFB #018-44 Pavement Marking Installation and Removal Services for Public Works & Utilities to Peek Pavement Marking, LLC, of Columbus, GA. The estimated annual cost is \$140,228.00.

History:

Peek Pavement Marking, LLC is the longstanding vendor on this contract through multiple contract cycles and is in good standing with the County.

Facts and Issues:

This is year two (2) of a possible three (3) year contract. There are no price increases for FY25.

Options:

Funding Requested

\$ 140,228.00

Are funds within current budget?

Yes

Source of Funds

SPLOST VIII

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	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 238/2024

Funds Requested: \$ 140,228.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

SPLOST VIII

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2025	324-SPLOST VIII	4270-TRAFFIC ENGINEERING	541400- INFRASTRUCTURE	\$140,228.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: BN

Phone: 770-531-6800