



AGENDA ITEM

Consent Agenda

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

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

ITEM NO: 316/2024

SUBJECT: Approve the award of Task Order #2024-038 Replace Storm Sewer on Lake Seminole Place in Morgan's Crossing Subdivision under RFQ #44-004 Demand Services for On-Call Public Works Contractors for Public Works & Utilities to Simpson's Trucking & Grading, Inc. of Gainesville, GA, in the amount of \$376,376.00.

Meetings:

Work Session Date: 06/10/24

Voting Meeting Date: 06/13/24

Executive Summary:

Presenter: BN

Recommendation:

Approve.

Purpose of Request:

Approve the award of Task Order #2024-038 Replace Storm Sewer on Lake Seminole Place in Morgan's Crossing Subdivision under RFQ #44-004 Demand Services for On-Call Public Works Contractors for Public Works & Utilities to Simpson's Trucking & Grading, Inc. of Gainesville, GA, in the amount of \$376,376.00.

History:

This pipe was originally part of a larger plan to replace nine (9) storm sewer pipes, all in various locations within the County. This pipe was made a priority since it has collapsed creating a large sinkhole.

Facts and Issues:

The existing storm sewer pipe has collapsed and created a large sinkhole on the property of 3280 Lake Seminole Place.

Options:

The project will involve temporarily relocating a portion of the driveway and mailbox for 3275 Lake Seminole Place onto the neighboring property of 3285 Lake Seminole Place. The portion of driveway will be replaced as part of the work.

Funding Requested \$ 376,376.00

Are funds within current budget? Yes

Source of Funds SPLOST VIII

Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.? No
Has it been reviewed by the County Attorney? Yes
Is there a deadline for this item?

Approvals:

Buyer	Submit	Approve	Purchasing
AP	JG	JG	AP
Budget	Finance	Attorney	Administration
EW	TS	JL	CR
Clerk			
JR			

Attachments:

Financial Supplement
 Simpson Trucking Task Order
 Bid Tab



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

AGENDA ITEM 316/2024

Funds Requested: \$ 376,376.00

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	4971-ENGINEERING	541400- INFRASTRUCTURE	\$376,376.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: BK

Phone: 770-531-6799