



AGENDA ITEM

Consent Agenda

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

REPORT TO: Voting Meeting (06/27/24)

ITEM NO: 220/2024

SUBJECT: Approve the renewal of the annual contract for RFQ/P #44-004 Demand Services for On-Call Public Works Contractors for Public Works & Utilities to Strickland & Sons Pipeline, Inc. of Gainesville, GA, Allied Paving Contractors, Inc. of Pendergrass, GA, Multiplex LLC of Duluth, GA and Simpson Trucking & Grading, Inc. of Gainesville, GA. The estimated annual cost is \$3,000,000.00.

Meetings:

Work Session Date: 06/24/24

Voting Meeting Date: 06/27/24

Executive Summary:

Presenter: BN

Recommendation:
Approve.

Purpose of Request:

Approve the renewal of the annual contract for RFQ/P #44-004 Demand Services for On-Call Public Works Contractors for Public Works & Utilities to Strickland & Sons Pipeline, Inc. of Gainesville, GA, Allied Paving Contractors, Inc. of Pendergrass, GA, Multiplex LLC of Duluth, GA and Simpson Trucking & Grading, Inc. of Gainesville, GA. The estimated annual cost is \$3,000,000.00.

History:

The four (4) contractors renewed are all in good standing with Hall County.

Facts and Issues:

This renewal is year two (2) of a possible five (5) year contract for Demand Services for On-Call Public Works Contractors.

Options:

Funding Requested

\$ 3,000,000.00

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?

2024-06-30

Approvals:

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

Attachments:

Financial Supplement

Signature Request & Contracts



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

AGENDA ITEM 220/2024

Funds Requested: \$ 3,000,000.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Various

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2025	TBD	TBD	541400- INFRASTRUCTURE	\$3,000,000.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: BN

Phone:

678-780-6843