



## AGENDA ITEM

### Consent Agenda

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

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

**ITEM NO:** 276/2024

**SUBJECT:** Approve the renewal of the annual contract for RFQ/P #42-002 Demand Services for Resurfacing, Paving, & Full Depth Reclamation for Public Works & Utilities to Allied Paving Contractors, Inc. of Pendergrass, GA and Pittman Construction Company of Conyers, GA. The estimated annual cost is \$14,800,000.00.

#### 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 annual contract for RFQ/P #42-002 Demand Services for Resurfacing, Paving, & Full Depth Reclamation for Public Works & Utilities to Allied Paving Contractors, Inc. of Pendergrass, GA and Pittman Construction Company of Conyers, GA. The estimated annual cost is \$14,800,000.00.

#### History:

This will be year four (4) of a possible five (5) year contract. Both vendors are in good standing with the County.

#### Facts and Issues:

This is a renewal of the demand services on-call contract #42-002 pool of contractors to whom the County will issue task orders for resurfacing, paving, and full depth reclamation projects.

#### Options:

<b>Funding Requested</b>	\$ 14,800,000.00
<b>Are funds within current budget?</b>	Yes
<b>Source of Funds</b>	Various
<b>Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?</b>	Yes
<b>Has it been reviewed by the County Attorney?</b>	Yes
<b>Is there a deadline for this item?</b>	2024-06-30

**Approvals:**

<b>Buyer</b>	<b>Submit</b>	<b>Approve</b>	<b>Purchasing</b>
JD	BN	BN	AP
<b>Budget</b>	<b>Finance</b>	<b>Attorney</b>	<b>Administration</b>
EW	TS	WLI	CR
<b>Clerk</b>			
JR			

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**Attachments:**

Financial Supplement  
Contracts with Execution Request Cover Sheet



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

**AGENDA ITEM 276/2024**

**Funds Requested:** \$ 14,800,000.00

**Request Budgeted:** Yes

**Proposed Source of Funding:**

**Budget Transfer Requested:**

Various

No

**Funding Source Items:**

<b>Fiscal Year</b>	<b>Fund</b>	<b>Division</b>	<b>Account</b>	<b>Amount</b>
2025	TBD	TBD	541400- INFRASTRUCTURE	\$14,800,000.00

**Budget Transfer Items:**

**Additional Information/Comments:**

**Contact for Questions:** BN

**Phone:** 770-531-6800