

AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (07/08/24)

Voting Meeting (07/11/24) **REPORT TO:**

ITEM NO: 317/2024

Approve the award of Task Order #2025-006 under RFP/Q #42-002 Demand SUBJECT:

ΒN

Options:

Services for Resurfacing, Paving, and Full Depth Reclamation of various

County roads for the FY 2025 resurfacing program to Allied Paving

Contractors, Inc. of Pendergrass, GA. The estimated cost is \$14,751,334.81.

Meetings:

Work Session Date: Voting Meeting Date: 07/08/24 07/11/24

Executive Summary:

Presenter:

Recommendation:

Approve.

Purpose of Request: History:

Approve the award of Task Order #2025-006 under RFP/Q #42-002 Demand Services for Resurfacing, Paving, and Full Depth Reclamation of various County roads for the FY 2025 resurfacing program to Allied Paving Contractors, Inc. of Pendergrass, GA. The estimated cost is \$14,751,334.81.

Facts and Issues:

The task order is associated with the annual resurfacing program. The funding sources include LMIG, LMR and SPLOST VIII.

The resurfacing mileage is approx. 30.55 miles.

Both on-call vendors responded to this task order.

Funding Requested \$ 14,751,334.81

Are funds within current budget?

Source of Funds SPLOST VIII, LMIG, LRA

Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?

Yes

1 of 2

Yes

Task Order #2025-006 stems from Contract #42-002 Demand Services

Allied Paving is a current vendor for Hall County and has been for several

for Resurfacing, Paving, and Full Depth Reclamation

years. They are in very good standing within the County.

Has it been reviewed by the County Attorney? Is there a deadline for this item?

Yes 2024-06-24

Approvals:

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

Attachments:

Financial Supplement
Bid Tabulation Summary
Allied Paving Bid Response
FY 2025 Road Resurfacing Paving Schedule
Road Resurfacing Map - Key
Road Resurfacing Map



HALL COUNTY BOARD OF COMMISSIONERS FINANCIAL SUPPLEMENT REPORT

AGENDA ITEM 317/2024

Funds Requested: \$ 14,751,334.81 **Request Budgeted:** Yes

Proposed Source of Funding: Budget Transfer Requested:

SPLOST VIII, LMIG, LRA No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2025	221-STATE ROAD GRANT FUND	4220-ROAD MAINTENANCE	541400- INFRASTRUCTURE	\$4,867,987.00
2025	324-SPLOST VIII	4971-ENGINEERING	541400- INFRASTRUCTURE	\$9,883,317.81

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: BN Phone: 770 531-6800