

AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (07/22/24)

REPORT TO: Voting Meeting (07/25/24)

ITEM NO: 393/2024

SUBJECT: Approve the award of ITB #019-45 White Sulphur Road Realignment for Public Works & Utilities to E.R. Snell Contractor, Inc. of Snellville, GA, in the amount of \$6,957,052.86, of which \$2,000,000.00 is EDA funded via a reimbursement EDA grant, No. 04-01-07651, contingent upon EDA concuring with the July 11th, 2024 Bid Opening.

Meetings:

drainage improvements.

Work Session Date: 07/22/24 Voting Meeting Date: 07/25/24 **Executive Summary: Presenter:** ΒN **Recommendation:** Approve. **Purpose of Request:** History: Approve the award of ITB #019-45 White Sulphur Road Hall County was awarded an EDA grant for the project that provided \$2 Realignment for Public Works & Utilities to E.R. Snell Contractor, Million funding. All right-of-way required for the project has been Inc. of Snellville, GA, in the amount of \$6,957,052.86, of which acquired. \$2,000,000.00 is EDA funded via a reimbursement EDA grant, No. 04-01-07651, contingent upon EDA concuring with the July 11th, 2024 Bid Opening. Facts and Issues: **Options:** Federal regulations associated with the EDA funding awarded to the County requires that the project be awarded to lowest cost, responsible, and responsive bidder. The County cannot issue the actual award or notice to proceed until the EDA concurs with the award. The awarded bidder shall provide supervision, labor, equipment, and materials, necessary to perform the services of constructing the White Sulphur Road Realignment Project that includes roadway grading, paving, curb and gutter, and stormwater

Funding Requested	\$ 6,957,052.86
Are funds within current budget? Source of Funds	Yes EDA, GTIB, GPA and GDOT LMIG
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?	2024-08-08

Approvals:

Buyer	Submit	Approve	Purchasing			
AP	WS	JG	AP			
Budget	Finance	Attorney	Administration			
DA	TS	WLI	CR			
Clerk						
JR						

Attachments:

Financial Supplement Contract Bid Tabulation Summary Bid Opening Responses Certified Bid Opening Minutes Engineer's Recommendation from Volkert



HALL COUNTY BOARD OF COMMISSIONERS FINANCIAL SUPPLEMENT REPORT

AGENDA ITEM 393/2024

No

Funds Requested: \$ 6,957,052.86

Proposed Source of Funding:

Request Budgeted: Yes **Budget Transfer Requested:**

EDA, GTIB, GPA and GDOT LMIG

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2025	350-CAPITAL PROJECTS FUND	4971-ENGINEERING	541400- INFRASTRUCTURE	\$1,000,000.00
2025	250-MULTIPLE GRANT FUND	4971-ENGINEERING	541400- INFRASTRUCTURE	\$2,000,000.00
2026	350-CAPITAL PROJECTS FUND	4971-ENGINEERING	541400- INFRASTRUCTURE	\$1,800,000.00
2026	250-MULTIPLE GRANT FUND	4971-ENGINEERING	541400- INFRASTRUCTURE	\$1,000,000.00
2026	221-STATE ROAD GRANT FUND	4971-ENGINEERING	541400- INFRASTRUCTURE	\$1,157,052.86

Budget Transfer Items:

Additional Information/Comments:

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Contact for Questions: BN

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