

AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (10/21/24)

REPORT TO: Voting Meeting (10/24/24)

ITEM NO: 558/2024

SUBJECT: Approve the award of Task Order #2025-021 Laurel Park Trail Improvements

for Parks & Leisure Services to Chattahoochee Group, Inc. of Clermont, GA,

in the amount of \$349,993.83.

Meetings:

Work Session Date: 10/21/24 Voting Meeting Date: 10/24/24

Executive Summary:

Presenter: BH

Recommendation:

Approve.

Purpose of Request:

Approve the award of Task Order #2025-021 Laurel Park Trail Improvements for Parks & Leisure Services to Chattahoochee Group, Inc. of Clermont, GA, in the amount of \$349,993.83.

History:

The current asphalt walking trail is eroding because of its age.

Yes

Facts and Issues:

Remove the existing asphalt walking trail at Laurel Park, haul away materials, and construct a new concrete trail, approximately 5,100 linear feet.

Options:

Funding Requested \$ 349,993.83

Are funds within current budget? Yes

Source of Funds Parks Marina Fund

Does the action involve a Resolution, Ordinance, Contract,

Agreement, etc.?

Has it been reviewed by the County Attorney?

Yes

Is there a deadline for this item?

Approvals:

Buyer	Submit	Approve	Purchasing		
MH	BH	BH	AY		
Budget	Finance	Attorney	Administration		
JM	TS	WLI	CR		
Clerk					
JR					

Attachments:

Financial Supplement Bid Tab Task Order Addendum 1



HALL COUNTY BOARD OF COMMISSIONERS FINANCIAL SUPPLEMENT REPORT

AGENDA ITEM 558/2024

Funds Requested: \$ 349,993.83 **Request Budgeted:** Yes

Proposed Source of Funding: Budget Transfer Requested:

Parks Marina Fund No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2025	201-PARKS MARINA FUND	6180-PARKS MARINA	541400- INFRASTRUCTURE	\$349,993.83

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: BH Phone: (678) 997-5823