



## 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.

**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:

<b>Funding Requested</b>	\$ 349,993.83
<b>Are funds within current budget?</b>	Yes
<b>Source of Funds</b>	Parks Marina Fund
<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>	

**Approvals:**

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

---

**Attachments:**

Financial Supplement  
Bid Tab  
Task Order  
Addendum 1

