



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (12/09/24)

REPORT TO: Voting Meeting (12/12/24)

ITEM NO: 599/2024

SUBJECT: Approve the award of RFQ/P #45-017 Resource Recovery Wall Repair for the Recycling Center to Suncoast Restoration and Waterproofing, LLC of Norcross, GA, in the amount of \$151,425.00.

Meetings:

Work Session Date: 12/09/24

Voting Meeting Date: 12/12/24

Executive Summary:

Presenter: BN
Recommendation: Approve.

Purpose of Request: Approve the award of RFQ/P #45-017 Resource Recovery Wall Repair for the Recycling Center to Suncoast Restoration and Waterproofing, LLC of Norcross, GA, in the amount of \$151,425.00.

History:

Facts and Issues: Due to budget constraints, a formal Invitation-to-Negotiate was offered to the highest scoring bidder, Suncoast Restoration and Waterproofing, Inc., which resulted in a 10% reduction in cost, from \$168,250.00 to \$151,425.00.

Options:

Funding Requested	\$ 151,425.00
Are funds within current budget?	Yes
Source of Funds	Solid Waste Fund
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?	2024-11-18

Approvals:

Buyer	Submit	Approve	Purchasing
AP	WS	WK	AP
Budget	Finance	Attorney	Administration
JM	TS	WLI	CR
Clerk			
JR			

Attachments:

Financial Supplement
Bid Tab Summary
Contract Signature Request
Contract



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

AGENDA ITEM 599/2024

Funds Requested: \$ 151,425.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Solid Waste Fund

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2025	540-SOLID WASTE FUND	4550-RECYCLING	522200-REPAIRS AND MAINTENANCE	\$151,425.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: BP

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