



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (03/10/25)

REPORT TO: Voting Meeting (03/13/25)

ITEM NO: 144/2025

SUBJECT: Approve the award of Task Order #2025-039 Parking Improvements at Chicopee Woods Agricultural Center under RFQ/P #42-002 Demand Services for On-Call Paving & Full Depth Reclamation for Parks & Leisure Services to Pittman Construction Company of Conyers, GA, in the amount of \$849,740.00.

Meetings:

Work Session Date: 03/10/25

Voting Meeting Date: 03/13/25

Executive Summary:

Presenter: BH

Recommendation:
Approve.

Purpose of Request:
Approve the award of Task Order #2025-039 Parking Improvements at Chicopee Woods Agricultural Center under RFQ/P #42-002 Demand Services for On-Call Paving & Full Depth Reclamation for Parks & Leisure Services to Pittman Construction Company of Conyers, GA, in the amount of \$849,740.00.

History:

Facts and Issues:
This task order is a result of the competitively bid RFQ/P #42-002 Demand Services for On-Call Paving & Full Depth Reclamation.

Options:

Funding Requested	\$ 849,740.00
Are funds within current budget?	Yes
Source of Funds	SPLOST VIII and Impact Fees
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?	

Approvals:

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

Attachments:

Financial Supplement

Bid Tab

Task Order 2025-039 with Best and Final Offer



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

AGENDA ITEM 144/2025

Funds Requested: \$ 849,740.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

SPLOST VIII and Impact Fees

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2025	324-SPLOST VIII	6220-PARKS	541400- INFRASTRUCTURE	\$750,000.00
2025	301-IMPACT FEES FUND	6210-PARKS AND LEISURE SERVICES	541400- INFRASTRUCTURE	\$74,000.00
2026	301-IMPACT FEES FUND	6210-PARKS AND LEISURE SERVICES	541400- INFRASTRUCTURE	\$25,740.00

Budget Transfer Items:

Additional Information/Comments:

All responding bidders for this Task Order were given an opportunity to give a best and final offer cost proposal. This was done to ensure that they were giving the most responsible cost figure for the project.

Contact for Questions: BH

Phone:

678-997-5823