

AGENDA ITEM

Consent Agenda

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

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

ITEM NO: 104/2025

Approve the award of ITB #036-45 for FY 2025 Community Housing

SUBJECT: Improvement Program (CHIP) Grant Single-Family Home Repairs for

Financial Services to Smoothe Stroke Contracting of Gainesville, GA, in the

amount of \$72,135.46.

Meetings:

Work Session Date: 03/10/25 Voting Meeting Date: 03/13/25

Executive Summary:

Presenter:

Recommendation:

Approval

Purpose of Request:

Approve the award of ITB #036-45 for FY 2025 Community Housing Improvement Program (CHIP) Grant Single-Family Home Repairs for Financial Services to Smoothe Stroke Contracting of Gainesville, GA, in the amount of \$72,135.46.

Facts and Issues:

ITB #036-45 was competitively bid with four (4) contractor bids. Smoothe Stroke Construction was the lowest responsible and responsive bidder. The lowest bidder "4SYT Industries" failed to include a correction per the Addendum#1, which stated to "include an additional line item at the bottom of the Cost Proposal Worksheet for rot on siding, rot on corners of trim, and front porch decking." Smoothe Stroke was the only responsive bidder to respond to Addendum#1.

History:

TS

The CDBG Community Housing Improvement Program (CHIP) was granted to Hall County in 2019. In 2024, Hall County undertook repairs on two residences, amounting to \$ 222,704. The leftover funds from the CHIP Grant will be allocated to cover ITB #036-45 along with administrative expenses totaling \$ 77,296.59. This approach will allow Hall County to meet all grant obligations and fully utilize the entire funding of \$ 300,000.

Options:

Are funds within current budget? Yes

Source of Funds CHIP Grant

Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?

Has it been reviewed by the County Attorney?

Is there a deadline for this item?

Approvals:

Grants	Submit	Purchasing	Budget
PS	AP	AP	JM
Finance	Attorney	Administration	Clerk
TS	WLI	CR	JR

Νo

Yes

Attachments:

Financial Supplement
Bid Tab Summary
Contract Signature Request
Contract
CHIP Mandatory Cost Proposal Worksheet
CHIP ITB Solicitation



HALL COUNTY BOARD OF COMMISSIONERS FINANCIAL SUPPLEMENT REPORT

AGENDA ITEM 104/2025

Funds Requested: \$ 72,135.46 **Request Budgeted:** Yes

Proposed Source of Funding: Budget Transfer Requested:

CHIP Grant No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2025	250-MULTIPLE	7323 - CHIP	523850-CONTRACT	\$72,135.46
	GRANT FUND	PROGRAM	LABOR	

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: SG **Phone:** 770-297-5503