



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (05/19/25)

REPORT TO: Voting Meeting (05/22/25)

ITEM NO: 271/2025

SUBJECT: Approve the renewal of the annual contract for IFB #016-44 Traffic Control Supplies for Traffic Engineering to Vulcan Signs of Foley, AL. The estimated annual cost is \$98,566.00.

Meetings:

Work Session Date: 05/19/25

Voting Meeting Date: 05/22/25

Executive Summary:

Presenter: BN

Recommendation: Approve.

Purpose of Request:

Approve the renewal of the annual contract for IFB #016-44 Traffic Control Supplies for Traffic Engineering to Vulcan Signs of Foley, AL. The estimated annual cost is \$98,566.00.

History:

Vulcan Signs is a vendor in good standing with the County and has held previous contracts for traffic control supplies for many years.

Facts and Issues:

Year three (3) of a three (3) year contract.

The vendor is requesting a five percent (5%) increase to their pricing for FY 2026 due to raw material increases.

Options:

Funding Requested

\$ 98,566.00

Are funds within current budget?

Yes

Source of Funds

Development Services 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?

Approvals:

Buyer	Submit	Approve	Purchasing
JD	JS	JS	AP
Budget	Finance	Attorney	Administration
JM	TS	WLI	CR
Clerk			
JR			

Attachments:
Financial Supplement
Contract
FY 2026 Vulcan Price Increase Requests



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

AGENDA ITEM 271/2025

Funds Requested: \$ 98,566.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Development Services Fund

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2026	272-DEVELOPMENT SERVICES FUND	4971-ENGINEERING	531104-SIGNS	\$98,566.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: BN

Phone: 678-531-6800