



# Hall County Government

FINANCIAL SERVICES  
PURCHASING DIVISION

## CONTRACT RENEWAL SIGNATURE REQUEST

Date: May 29, 2025

To: David Gibbs, Chairman, BOC

From: Andrew Youngblood, Purchasing Supervisor

Your signature is requested to execute the attached Contract renewals:

Bid/Contract Number: 44-004-2

Bid/Contract Name: Demand Services for On-Call Public Works  
Contractors

Department(s) Requesting Contract: Finance

Award Recipient Name: Allied Paving Contractors, Inc; Multiplex LLC;  
Simpson Trucking & Grading, Inc.; Strickland &  
Sons Pipeline, Inc.

Contract Description:

☒ Annual Contract ☐ New ☒ Renewal

FY 2025 Projected Spend: \$6,835,200.68

☐ Price Increase Requested Increase Percentage: N/A

☒ Project/Service Contract FY 2026 Estimated Amount:\$3,000,000.00

☐ Product Contract Estimated Amount:

Comment:

This is for year two (3) of a possible five (5) year contract. The FY 2026 Estimated amount has been reviewed against the projected FY 2026 budget by Finance.

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**Andy Penick**