



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.

POST OFFICE DRAWER 1435
GAINESVILLE, GA 30503

t: 770.535.8270 | f: 770.531.6711

FINANCIAL SERVICES DIRECTOR
Taylor Samples, CPA

ASSISTANT FINANCE DIRECTOR
Elizabeth White

PURCHASING MANAGER
Andy Penick