



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (06/09/25)

REPORT TO: Voting Meeting (06/12/25)

ITEM NO: 308/2025

SUBJECT: Approve the renewal of the annual contract for RFQ/P #44-004 Demand Services for On-Call Public Works Contractors for Public Works & Utilities to Allied Paving Contractors, Inc. of Pendergrass, GA, Multiplex LLC of Duluth, GA, Simpson Trucking & Grading, Inc. of Gainesville, GA, and Strickland & Sons Pipeline, Inc. of Gainesville, GA. The estimated annual cost is \$3,000,000.00.

Meetings:

Work Session Date: 06/09/25

Voting Meeting Date: 06/12/25

Executive Summary:

Presenter: BN

Recommendation:
Approve.

Purpose of Request:

Approve the renewal of the annual contract for RFQ/P #44-004 Demand Services for On-Call Public Works Contractors for Public Works & Utilities to Allied Paving Contractors, Inc. of Pendergrass, GA, Multiplex LLC of Duluth, GA, Simpson Trucking & Grading, Inc. of Gainesville, GA, and Strickland & Sons Pipeline, Inc. of Gainesville, GA. The estimated annual cost is \$3,000,000.00.

History:

All contractors are in good standing with the County and have been the contract holders for the previous two (2) years.

Facts and Issues:

This will be year three (3) of a possible five (5) year contract.

There are no requested price increases requested by any contractor for FY 2026.

This is a renewal of the demand services on-call contract #44-004 pool of contractors to whom the County will issue task orders for public works projects.

Options:

Funding Requested	\$ 3,000,000.00
Are funds within current budget?	Yes
Source of Funds	Various
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?	2025-06-30

Approvals:

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

Attachments:

Financial Supplement
Contract Renewal - Allied Paving
Contract Renewal - Multiplex
Contract Renewal - Simpson Trucking
Contract Renewal - Strickland & Sons
Contract Cover Sheet - Public Works Contract



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

AGENDA ITEM 308/2025

Funds Requested: \$ 3,000,000.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Various

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2026	TBD	TBD	541400- INFRASTRUCTURE	\$3,000,000.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: BN

Phone: 770-531-6800