



AGENDA ITEM

Financial Services

REPORT TO: Work Session (06/23/25)

REPORT TO: Voting Meeting (06/26/25)

ITEM NO: 379/2025

SUBJECT: Approve the award of RFQ/P #46-004 Demand Services for On-Call Concrete Contractors for various County departments to Chattahoochee Group, Inc. of Clermont, GA, The Dickerson Group, Inc. of Lawrenceville, GA, Lagniappe Development Co., Inc. of Buford, GA, and Ryals Brothers, LLC of Lula, GA. The estimated annual cost is \$518,220.00.

Meetings:

Work Session Date: 06/23/25

Voting Meeting Date: 06/26/25

Executive Summary:

Presenter: EW

Recommendation:

Approve.

Purpose of Request:

Approve the award of RFQ/P #46-004 Demand Services for On-Call Concrete Contractors for various County departments to Chattahoochee Group, Inc. of Clermont, GA, The Dickerson Group, Inc. of Lawrenceville, GA, Lagniappe Development Co., Inc. of Buford, GA, and Ryals Brothers, LLC of Lula, GA. The estimated annual cost is \$518,220.00.

History:

All of the vendors are in good standing with the County.

Facts and Issues:

Year one (1) of a possible five (5) year contract. New contract for FY 2026.

Options:

Hall County has implemented the use of Demand Services pools of qualified on-call contractors for various services; to include this pool for concrete contractors. Competitive pricing will be solicited from the vendor pool for individual projects via the issuance of Task Orders.

Funding Requested

\$ 518,220.00

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?	

Approvals:

Buyer	Submit	Purchasing	Budget
CB	TS	AP	JM
Finance	Attorney	Administration	Clerk
TS	WLI	CR	JR

Attachments:

Financial Supplement
 Bid Tab
 Evaluation Tabulation
 Contract



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

AGENDA ITEM 379/2025

Funds Requested: \$ 518,220.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Various

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2026	TBD	TBD	522200-REPAIRS AND MAINTENANCE	\$518,220.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: TS

Phone: 770-531-3900