



AGENDA ITEM

Public Works and Utilities

REPORT TO: Work Session (07/21/25)

REPORT TO: Voting Meeting (07/24/25)

ITEM NO: 459/2025

SUBJECT: Approve the award of Task Order #2026-006 Replace 48" Corrugated Metal Pipe (CMP) on Windsor Drive for Public Works & Utilities to Strickland and Sons Pipeline, Inc. of Gainesville, GA, in the amount of \$191,970.00.

Meetings:

Work Session Date: 07/21/25

Voting Meeting Date: 07/24/25

Executive Summary:

Presenter: BN

Recommendation: Approve

Purpose of Request:

Approve the award of Task Order #2026-006 Replace 48" Corrugated Metal Pipe (CMP) on Windsor Drive for Public Works & Utilities to Strickland and Sons Pipeline, Inc. of Gainesville, GA, in the amount of \$191,970.00.

History:

A sinkhole was discovered on June 25 under the road at the entrance of the one of the neighborhoods in Royal Lakes Community. The sinkhole was due to a failed storm drain pipe under the road. A metal plate was quickly installed to provide a short term solution for the area, but the repair is an urgent matter and will provide a long term solution for safety and infrastructure.

Facts and Issues:

This task order is for all work and materials necessary to replace and repair the storm drain and sinkhole under Windsor Drive. The existing pipe that failed was corrugated metal pipe and will be replaced with Reinforced Concrete pipe.

3 bids from our on-demand contractor pool were obtained and the recommendation will be the low bidder.

Options:

Funding Requested	\$ 191,970.00
Are funds within current budget?	Yes
Source of Funds	SPLOST VIII

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?

2025-07-24

Approvals:

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

Attachments:

Financial Supplement

Contract Execution Signature Request Cover Letter

Contract - Task Order

Bid Tab



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

AGENDA ITEM 459/2025

Funds Requested: \$ 191,970.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

SPLOST VIII

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2026	324-SPLOST VIII	4971-ENGINEERING	541400- INFRASTRUCTURE	\$191,970.00

Budget Transfer Items:

Additional Information/Comments:

Jordan Wallace (770) 531-7851

Contact for Questions: BC

Phone: 770-531-6800