



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (08/25/25)

REPORT TO: Voting Meeting (08/28/25)

ITEM NO: 374/2025

SUBJECT: Approve the award of RFQ/P #46-011 General Contractor for Construction of the East Hall Library for the Hall County Library System and Parks to Carroll Daniel Construction of Gainesville, GA. The estimated cost is \$4,468,000.00.

Meetings:

Work Session Date: 08/25/25

Voting Meeting Date: 08/28/25

Executive Summary:

Presenter: LM/BH

Recommendation:
Approve

Purpose of Request:
Approve the award of RFQ/P #46-011 General Contractor for Construction of the East Hall Library for the Hall County Library System and Parks to Carroll Daniel Construction of Gainesville, GA. The estimated cost is \$4,468,000.00.

History:
We received thirteen (13) bids. Carroll Daniel was the highest scoring bidder.

Facts and Issues:

Options:

Funding Requested	\$ 4,468,000.00
Are funds within current budget?	Yes
Source of Funds	SPLOST VIII, State Grant
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?	2025-07-14

Approvals:

Buyer	Submit	Approve	Purchasing
AY	BH	BH	AY

Budget	Finance	Attorney	Administration
JM	TS	JL	CR
Clerk			
JR			

Attachments:

Financial Supplement

Bid Tab Summary

Signature Request Cover Sheet

Contract for Services

Best and Final Offer - Carroll Daniel

Best and Final Offer - Carroll Daniel - rec'd 8/19/2025



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

AGENDA ITEM 374/2025

Funds Requested: \$ 4,468,000.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

SPLOST VIII, State Grant

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2026	250-MULTIPLE GRANT FUND	6500-HALL COUNTY LIBRARY SYSTEM	336002-INTERGOVERNMENTAL REIMBURSE	\$-2,740,300.00
2026	250-MULTIPLE GRANT FUND	6500-HALL COUNTY LIBRARY SYSTEM	541300-BUILDING AND IMPROVEMENTS	\$2,740,300.00
2026	324-SPLOST VIII	6500-HALL COUNTY LIBRARY SYSTEM	541300-BUILDING AND IMPROVEMENTS	\$1,727,700.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: LM/BH

Phone:

Lisa 770-532-3311 x134