



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (09/22/25)

REPORT TO: Voting Meeting (09/25/25)

ITEM NO: 554/2025

SUBJECT: Approve the award of IFB #019-46 Relocate Sanitary Sewer Forcemain Pipe at Howard Road for Public Works & Utilities to Kytle Backhoe & Construction, LLC of Lula, GA, in the amount of \$232,594.11.

Meetings:

Work Session Date: 09/22/25

Voting Meeting Date: 09/25/25

Executive Summary:

Presenter: BK

Recommendation: Approve.

Purpose of Request:

Approve the award of IFB #019-46 Relocate Sanitary Sewer Forcemain Pipe at Howard Road for Public Works & Utilities to Kytle Backhoe & Construction, LLC of Lula, GA, in the amount of \$232,594.11.

History:

This was originally Task Order #2026-008; however, the responses were cost prohibitive. Thus, the TO was cancelled, and an IFB was issued to solicit more competitive pricing.

Facts and Issues:

Kytle Backhoe & Construction, LLC will install a 12" HDPE pipe for the contracted price.

Options:

Funding Requested

\$ 232,594.11

Are funds within current budget?

Yes

Source of Funds

Water and Sewer Fund

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	Approve	Purchasing
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Buyer	Submit	Approve	Purchasing
AY	WK	WK	AY
Budget	Finance	Attorney	Administration
JM	TS	JL	CR
Clerk			
AD			

Attachments:
Financial Supplement
Contract Cover Sheet
Contract for Services
Bid Tab



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

AGENDA ITEM 554/2025

Funds Requested: \$ 232,594.11

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Water and Sewer Fund

Yes

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2026	505-WATER AND SEWER FUND	4430-SPOUT SPRINGS RECLAMATIONPLANT	541400-INFRASTRUCTURE	\$232,594.11

Budget Transfer Items:

Fiscal Year	Fund	Division	Account	Amount
2026	505-WATER AND SEWER FUND	4430-SPOUT SPRINGS RECLAMATIONPLANT	541400-INFRASTRUCTURE	\$232,595.00
2026	505-WATER AND SEWER FUND	4430-SPOUT SPRINGS RECLAMATIONPLANT	522201-REMODEL/RENOVATIONS	\$-232,595.00

Additional Information/Comments:

Budget transfer would be from the \$259,900 approved for "Pump Station Rehabilitations" within the Water and Sewer Fund.

Contact for Questions: BK

Phone:

770-531-6800