



## AGENDA ITEM

### Consent Agenda

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**REPORT TO:** Work Session (12/08/25)

**REPORT TO:** Voting Meeting (12/11/25)

**ITEM NO:** 663/2025

**SUBJECT:** Approve the award of Task Order #2026-022 Firing Range Improvements for the Sheriff's Office to Simpson Trucking & Grading, Inc. of Gainesville, GA, in the amount of \$759,158.00.

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#### Meetings:

**Work Session Date:** 12/08/25

**Voting Meeting Date:** 12/11/25

#### Executive Summary:

**Presenter:** CKE

**Recommendation:** Approve.

#### Purpose of Request:

Approve the award of Task Order #2026-022 Firing Range Improvements for the Sheriff's Office to Simpson Trucking & Grading, Inc. of Gainesville, GA, in the amount of \$759,158.00.

#### History:

This task order was a result of the competitively bid RFQ/P #44-004 Demand Services for On-Call Public Works Contractors.

#### Facts and Issues:

The awarded contractor will perform improvements at the firing range to include constructing a new berm, removing a block wall, and installing pre-cast concrete bin blocks, as well as pouring a concrete pad to replace the demolished wall and clearing vegetation around the sniper target area.

#### Options:

#### Funding Requested

\$ 759,158.00

#### Are funds within current budget?

Yes

#### Source of Funds

Capital Projects 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:

<b>Buyer</b>	<b>Submit</b>	<b>Approve</b>	<b>Purchasing</b>
AY	SC	SC	AY
<b>Budget</b>	<b>Finance</b>	<b>Attorney</b>	<b>Administration</b>
JM	TS	JL	CR
<b>Clerk</b>			
JR			

- Attachments:**  
Financial Supplement  
Bid Tab  
Task Order  
Contract Cover Sheet



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

**AGENDA ITEM 663/2025**

**Funds Requested:** \$ 759,158.00

**Request Budgeted:** Yes

**Proposed Source of Funding:**

**Budget Transfer Requested:**

Capital Projects Fund

No

**Funding Source Items:**

Fiscal Year	Fund	Division	Account	Amount
2026	350-CAPITAL PROJECTS FUND	3310- SHERIFF&€OPERATIONS	541300-BUILDING AND IMPROVEMENTS	\$759,158.00

**Budget Transfer Items:**

**Additional Information/Comments:**

**Contact for Questions:** CKE

**Phone:** 770-531-7090