



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (05/11/26)

REPORT TO: Voting Meeting (05/14/26)

ITEM NO: 247/2026

SUBJECT: Approve the award of Task Order #2026-043 Laurel Park Sealcoat and Restriping for Parks & Leisure to Allied Paving Contractors, Inc. of Pendergrass, GA, in the amount of \$100,000.00.

Meetings:

Work Session Date: 05/11/26

Voting Meeting Date: 05/14/26

Executive Summary:

Presenter: BH
Recommendation: Approve.

Purpose of Request:
 Approve the award of Task Order #2026-043 Laurel Park Sealcoat and Restriping for Parks & Leisure to Allied Paving Contractors, Inc. of Pendergrass, GA, in the amount of \$100,000.00.

History:
 This project is to sealcoat and restripe all designated entrance and parking lot asphalt areas in Laurel Park.

Facts and Issues:
 The task order was issued under Contract #45-004, Demand Services for Minor Resurfacing, Paving and Sealcoating. Funding for this project will be through SPLOST VIII.

Options:

Funding Requested	\$ 100,000.00
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?	No
Is there a deadline for this item?	

Approvals:

Buyer	Submit	Approve	Purchasing
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Buyer	Submit	Approve	Purchasing
JD	BH	BH	AY
Budget	Finance	Attorney	Administration
JM	TS	JL	CR
Clerk			
JR			

Attachments:

Financial Supplement
Signature Request Cover Sheet
Bid Tab
Task Order



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

AGENDA ITEM 247/2026

Funds Requested: \$ 100,000.00

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	6220-PARKS	541400- INFRASTRUCTURE	\$100,000.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: BH

Phone: 678-997-5823