



AGENDA ITEM

Financial Services

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

REPORT TO: Voting Meeting (05/28/26)

ITEM NO: 274/2026

SUBJECT: Approve the renewal of annual contract for RFQ/P #46-004 Demand Services for On-Call Concrete Contractors for various County departments to Chattahoochee Group, Inc. of Clermont, GA, The Dickerson Group, Inc. of Lawrenceville, GA, Lagniappe Development Co., Inc. of Buford, GA, and Ryals Brothers, LLC of Lula, GA. The estimated annual cost is \$167,487.00.

Meetings:

Work Session Date: 05/26/26

Voting Meeting Date: 05/28/26

Executive Summary:

Presenter: TS

Recommendation:

Approve.

Purpose of Request:

Approve the renewal of annual contract for RFQ/P #46-004 Demand Services for On-Call Concrete Contractors for various County departments to Chattahoochee Group, Inc. of Clermont, GA, The Dickerson Group, Inc. of Lawrenceville, GA, Lagniappe Development Co., Inc. of Buford, GA, and Ryals Brothers, LLC of Lula, GA. The estimated annual cost is \$167,487.00.

History:

Hall County has implemented the use of Demand Services pools of qualified on-call contractors for various services to include this pool for concrete contractors. Competitive pricing is solicited from the vendor pool for individual projects via the issuance of Task Orders. All of the vendors on this contract are in good standing with the County.

Facts and Issues:

Year two (2) of a possible five (5) year contract.

Chattahoochee Group, Inc. has requested a price increase for one item on the contract. See attached Requested FY 2027 Price Revision Worksheet for details. No other changes were requested.

Options:

Funding Requested

\$ 167,487.00

Are funds within current budget?

Yes

Source of Funds

Various

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	Purchasing	Budget
JD	TS	AY	JM
Finance	Attorney	Administration	Clerk
TS	JL	CR	JR

Attachments:

Financial Supplement

Contracts for Signature

Bid Tab

Price Revision Worksheet - Chattahoochee Grp.



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

AGENDA ITEM 274/2026

Funds Requested: \$ 167,487.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Various

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2027	TBD	TBD	522200-REPAIRS AND MAINTENANCE	\$167,487.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: TS

Phone: 770-531-3900