



## AGENDA ITEM

### Consent Agenda

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

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

**ITEM NO:** 277/2026

**SUBJECT:** Approve the renewal of annual contract for RFQ/P #44-004 Demand Services for On-Call Public Works Contractors for Public Works & Utilities to Allied Paving Contractors, Inc. of Pendergrass, GA, Multiplex LLC of Duluth, GA, Simpson Trucking & Grading, Inc. of Gainesville, GA, and Strickland & Sons Pipeline, Inc. of Gainesville, GA. The estimated annual cost is \$3,716,946.00.

#### Meetings:

**Work Session Date:** 05/26/26

**Voting Meeting Date:** 05/28/26

#### Executive Summary:

**Presenter:** BC  
**Recommendation:** Approve.

**Purpose of Request:** Approve the renewal of annual contract for RFQ/P #44-004 Demand Services for On-Call Public Works Contractors for Public Works & Utilities to Allied Paving Contractors, Inc. of Pendergrass, GA, Multiplex LLC of Duluth, GA, Simpson Trucking & Grading, Inc. of Gainesville, GA, and Strickland & Sons Pipeline, Inc. of Gainesville, GA. The estimated annual cost is \$3,716,946.00.

#### History:

**Facts and Issues:** This is year four (4) of a possible five (5) year contract.

#### Options:

<b>Funding Requested</b>	\$ 3,716,945.28
<b>Are funds within current budget?</b>	Yes
<b>Source of Funds</b>	Various
<b>Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?</b>	Yes
<b>Has it been reviewed by the County Attorney?</b>	Yes
<b>Is there a deadline for this item?</b>	2026-06-30

**Approvals:**

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

**Attachments:**

- Financial Supplement
- Signature Request Cover Sheet
- Renewal Contract - Allied Paving
- Renewal Contract - Multiplex
- Renewal Contract - Simpson Trucking
- Renewal Contract - Strickland & Sons



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

**AGENDA ITEM 277/2026**

**Funds Requested:** \$ 3,716,945.28

**Request Budgeted:** Yes

**Proposed Source of Funding:**

**Budget Transfer Requested:**

Various

No

**Funding Source Items:**

<b>Fiscal Year</b>	<b>Fund</b>	<b>Division</b>	<b>Account</b>	<b>Amount</b>
2027	TBD	TBD	541400- INFRASTRUCTURE	\$3,716,945.28

**Budget Transfer Items:**

**Additional Information/Comments:**

**Contact for Questions:** JG

**Phone:** 770-531-6800