



## AGENDA ITEM

### Public Works and Utilities

**REPORT TO:** Work Session (06/22/26)

**REPORT TO:** Voting Meeting (06/25/26)

**ITEM NO:** 379/2026

**SUBJECT:** Approve the award of IFB #005-47 Pavement Marking Installation and Removal Services Annual Contract for Public Works & Utilities to Peek Pavement Marking, LLC of Columbus, GA. The estimated annual cost is \$69,615.00.

**Meetings:**

**Work Session Date:** 06/22/26

**Voting Meeting Date:** 06/25/26

**Executive Summary:**

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

**Purpose of Request:**  
 Approve the award of IFB #005-47 Pavement Marking Installation and Removal Services Annual Contract for Public Works & Utilities to Peek Pavement Marking, LLC of Columbus, GA. The estimated annual cost is \$69,615.00.

**History:**  
 Peek Pavement Marking, LLC is the longstanding vendor through multiple contract cycles and is in good standing with the County.

**Facts and Issues:**  
 This will be year one (1) of a possible five (5) year contract.

**Options:**

<b>Funding Requested</b>	\$ 69,615.00
<b>Are funds within current budget?</b>	Yes
<b>Source of Funds</b>	SPLOST VIII
<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>	

**Approvals:**

Buyer	Submit	Approve	Purchasing
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<b>Buyer</b>	<b>Submit</b>	<b>Approve</b>	<b>Purchasing</b>
JD	BC	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

Bid Tab

Signature Authorization Request

Contract



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

**AGENDA ITEM 379/2026**

**Funds Requested:** \$ 69,615.00

**Request Budgeted:** Yes

**Proposed Source of Funding:**

**Budget Transfer Requested:**

SPLOST VIII

No

**Funding Source Items:**

<b>Fiscal Year</b>	<b>Fund</b>	<b>Division</b>	<b>Account</b>	<b>Amount</b>
2027	324-SPLOST VIII	4270-TRAFFIC ENGINEERING	541400- INFRASTRUCTURE	\$69,615.00

**Budget Transfer Items:**

**Additional Information/Comments:**

**Contact for Questions:** BC

**Phone:** 770-531-6800