



AGENDA ITEM

Public Works and Utilities

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

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

ITEM NO: 357/2026

SUBJECT: Approve the renewal of the annual contract for RFQ/P #45-004 Demand Services for On-Call Minor Resurfacing, Paving, and Sealcoating for Public Works & Utilities to Advanced Paving & Sealcoating Inc. of Gainesville, GA, Allied Paving Contractors, Inc. of Pendergrass, GA, Magnum Paving of Villa Rica, GA, and Ryals Brothers, LLC of Lula, GA. The estimated annual cost is \$1,064,474.00.

Meetings:

Work Session Date: 06/22/26

Voting Meeting Date: 06/25/26

Executive Summary:

Presenter: JG
Recommendation: Approve.

Purpose of Request: Approve the renewal of the annual contract for RFQ/P #45-004 Demand Services for On-Call Minor Resurfacing, Paving, and Sealcoating for Public Works & Utilities to Advanced Paving & Sealcoating Inc. of Gainesville, GA, Allied Paving Contractors, Inc. of Pendergrass, GA, Magnum Paving of Villa Rica, GA, and Ryals Brothers, LLC of Lula, GA. The estimated annual cost is \$1,064,474.00.

History: The four vendors were recommended to utilize a pool of contractors that will be presented with task orders as various jobs arise throughout the County. This contract is for smaller paving jobs that are required throughout the County for both Road Maintenance and Public Works and Utilities.

All four (4) vendors are in good standing with the County.

Facts and Issues: This is year three (3) of a five (5) year contract.

Options:

Funding Requested	\$ 1,064,474.00
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?

2026-06-30

Approvals:

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

Attachments:

Financial Supplement

Signature Request Cover Sheet

Contracts



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

AGENDA ITEM 357/2026

Funds Requested: \$ 1,064,474.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Various

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2027	TBD	TBD	541400- INFRASTRUCTURE	\$1,064,474.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: JG

Phone: 770-531-6800