



AGENDA ITEM

Public Works and Utilities

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

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

ITEM NO: 386/2026

SUBJECT: Approve the award of RFQ #47-004 Demand Services for Resurfacing, Paving, and Full Depth Reclamation for Public Works & Utilities to Allied Paving Contractors, Inc. of Pendergrass, GA, Pittman Construction Company of Conyers, GA, Blount Construction Company, Inc. of Marietta, GA, and C.W. Matthews Contracting Company, Inc. of Marietta, GA. The estimated annual cost is \$15,000,000.00.

Meetings:

Work Session Date: 06/22/26

Voting Meeting Date: 06/25/26

Executive Summary:

Presenter: JG

Recommendation:
Approve.

Purpose of Request:

Approve the award of RFQ #47-004 Demand Services for Resurfacing, Paving, and Full Depth Reclamation for Public Works & Utilities to Allied Paving Contractors, Inc. of Pendergrass, GA, Pittman Construction Company of Conyers, GA, Blount Construction Company, Inc. of Marietta, GA, and C.W. Matthews Contracting Company, Inc. of Marietta, GA. The estimated annual cost is \$15,000,000.00.

History:

Hall County has used Demand Services contracts to provide a pool of qualified contractors to perform services for the County on an as need basis. The pricing for projects will be solicited via task orders during the year.

Facts and Issues:

Options:

This is year one (1) of a possible five (5) year contract.

All four (4) vendors have provided services to the County in the past and are all in good standing with Hall County.

Competitive pricing will be solicited through the issuance of task orders throughout the year for various projects.

Funding Requested	\$ 15,000,000.00
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	Approve	Purchasing
JD	JG	JG	AY
Budget	Finance	Attorney	Administration
JM	TS	JL	CR
Clerk			
JR			

Attachments:

- Financial Supplement
- Bid Tabulation
- Contract Signature Cover Sheet
- Contracts



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

AGENDA ITEM 386/2026

Funds Requested: \$ 15,000,000.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Various

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2027	221-STATE ROAD GRANT FUND	4971-ENGINEERING	541400-INFRASTRUCTURE	\$5,250,427.00
2027	324-SPLOST VIII	4971-ENGINEERING	541400-INFRASTRUCTURE	\$6,729,542.00
2027	TBD	4971-ENGINEERING	541400-INFRASTRUCTURE	\$3,020,031.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: BC

Phone:

770-531-6800