



## AGENDA ITEM

### Public Works and Utilities

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**REPORT TO:** Work Session (06/22/26)  
**REPORT TO:** Voting Meeting (06/25/26)  
**ITEM NO:** 365/2026  
**SUBJECT:** Approve the award of IFB #007-47 Traffic Control Supplies Annual Contract for Public Works & Utilities to Georgia Correctional Industries (GCI) of Decatur, GA. The estimated annual cost is \$72,074.00.

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#### 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 IFB #007-47 Traffic Control Supplies Annual Contract for Public Works & Utilities to Georgia Correctional Industries (GCI) of Decatur, GA. The estimated annual cost is \$72,074.00.

**History:**  
This will be a new contract for Georgia Correctional Industries; however, they are a current vendor with the County and they are a vendor in good standing.

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

#### Options:

Public Works & Utilities has requested that this contract be awarded to Georgia Correctional Industries as they are the low-cost bidder.

<b>Funding Requested</b>	\$ 72,074.00
<b>Are funds within current budget?</b>	Yes
<b>Source of Funds</b>	Development Services Fund
<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:

<b>Buyer</b>	<b>Submit</b>	<b>Approve</b>	<b>Purchasing</b>
JD	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
- Bid Tabulation
- Signature Authorization Request
- Contract



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

**AGENDA ITEM 365/2026**

**Funds Requested:** \$ 72,074.00

**Request Budgeted:** Yes

**Proposed Source of Funding:**

**Budget Transfer Requested:**

Development Services Fund

No

**Funding Source Items:**

<b>Fiscal Year</b>	<b>Fund</b>	<b>Division</b>	<b>Account</b>	<b>Amount</b>
2027	272-DEVELOPMENT SERVICES FUND	4220-ROAD MAINTENANCE	531104-SIGNS	\$72,074.00

**Budget Transfer Items:**

**Additional Information/Comments:**

**Contact for Questions:** BC

**Phone:** 770-531-6800