HALL COUNTY
GEORGIA We have it all in Hall

AGENDA ITEM

Consent Agenda

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:

Funding Requested	$ 69,615.00
Are funds within current budget?	Yes
Source of Funds	SPLOST VIII
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

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

SPLOST VIII

Budget Transfer Requested:

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
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