AGENDA ITEM

Consent Agenda

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 Maintanance and Public Works and Utilities.

All four (4) vendros 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:

Various

Budget Transfer Requested:

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