AGENDA ITEM

Consent Agenda

REPORT TO: **Work Session (10/19/26)**

REPORT TO: **Voting Meeting (10/22/26)**

ITEM NO: 686/2026

SUBJECT: Approve the award of Task Order #2027-008 Fleet Maintenance Commercial Driveway Project to The Dickerson Group, Inc. of Lawrenceville, GA, in the amount of $179,881.00.

Meetings:

Work Session Date: 10/19/26

Voting Meeting Date: 10/22/26

Executive Summary:

Presenter: KI

Recommendation:
Approve.

Purpose of Request:
Approve the award of Task Order #2027-008 Fleet Maintenance Commercial Driveway Project to The Dickerson Group, Inc. of Lawrenceville, GA, in the amount of $179,881.00.

History:
The Dickerson Group is a current vendor for Hall County and is in good standing with the County.

Facts and Issues:
This task order was a result of the competitively bid RFQ/P #46-004 Demand Services for Concrete Contractors.

Options:

Funding Requested	$ 179,880.30
Are funds within current budget?	Yes
Source of Funds	Capital Projects Fund
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
CB	KI	KI	AY
Budget	**Finance**	**Attorney**	**Administration**
JM	TS	JL	CR
Clerk			
JR			

Attachments:
Financial Supplement
Bid Tab
Signature Cover Sheet
Contract

HALL COUNTY BOARD OF COMMISSIONERS
FINANCIAL SUPPLEMENT REPORT

AGENDA ITEM 686/2026

Funds Requested: $ 179,880.30

Request Budgeted: Yes

Proposed Source of Funding:

Capital Projects Fund

Budget Transfer Requested:

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2027	350-CAPITAL PROJECTS FUND	4900-FLEET MAINTENANCE	541300-BUILDING AND IMPROVEMENTS	$179,880.30

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: KI

Phone: 770-531-6823