

AGENDA ITEM

Consent Agenda

REPORT TO:	Work Session (01/24/22)
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REPORT TO: Voting Meeting (01/27/22)

ITEM NO: 13/2022

SUBJECT: Approve the award of Task Order 2022-024 for Construction Services for Butler Park Site Work for Public Works and Utilities to Simpson Trucking and Grading Inc. of Gainesville, GA in the amount of \$449,334.00.

Meetings:

Work Session Date:	01/24/22	Voting Meeting Date:	01/27/22
Executive Summary	/:		
Presenter: Recommendation: Approval		BN	
Purpose of Request: Approve the award of Tas Construction Services for Public Works and Utilities Grading Inc. of Gainesvill \$449,334.00.	Butler Park site work for sto Simpson Trucking and	History:	
Facts and Issues: As part of Northeast Geor construction project, the approximately 30,000 Cul dirt for this location, inclu areas around the Health I	County is able to acquire bic Yards of usable fill uding Butler Park and	Options:	
Funding Requested Are funds within current Source of Funds Does the action involve Agreement, etc.? Has it been reviewed by Is there a deadline for t	a Resolution, Ordinance, the County Attorney?		4.00 Relief Projects Fund

Approvals:

Submit	Approve	Purchasing	Budget
BN	SY	СР	EW
Finance	Attorney	Administration	Clerk
ZP	VS	LJ	LR

Attachments:

Financial Supplement Simpson - Bid Form Proposal Task Order 2022-024



HALL COUNTY BOARD OF COMMISSIONERS FINANCIAL SUPPLEMENT REPORT

AGENDA ITEM 13/2022

Funds Requested: \$ 449,334.00

Request Budgeted: No

Proposed Source of Funding:

Budget Transfer Requested:

American Relief Projects Fund

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2022	018 - American Rescue Plan Act	829 - AMERICAN RESCUE PLAN ACT	6009 - INFRASTRUCTURE	\$449,334.00

Yes

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: BN

Phone:

770 297-2696