



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (04/25/22)

REPORT TO: Meeting (04/26/22)

ITEM NO: 194/2022

SUBJECT: Approve the renewal of annual contract for RFP #42-002 Demand Services for Resurfacing, Paving & Full Depth Reclamation for Public Works & Utilities to Allied Paving Contractors, Inc. of Pendergrass, GA and Pittman Construction Company of Conyers, GA. The estimated annual cost is \$10,000,000.00.

Meetings:

Work Session Date: 04/25/22

Voting Meeting Date: 04/26/22

Executive Summary:

Presenter: BN

Recommendation:

Allied Paving Contractors, Inc. of Pendergrass, GA and Pittman Construction Company of Conyers, GA.

Purpose of Request:

Approve the renewal of contract #42-002 for paving projects. To provide for roadway resurfacing, paving and full depth reclamation for various County departments.

History:

Allied Paving has successfully supported this contract for multiple contract periods and is in good standing with the County. Pittman Construction's qualifications were acceptable to the County and this is why they were chosen as a part of the Demand Services vendor pool.

Facts and Issues:

This is year two (2) of a five (5) year contract. Pittman and Allied are the only two (2) vendors in the vendor pool.

Options:

Funding Requested

\$ 10,000,000.00

Are funds within current budget?

Yes

Source of Funds

Various depending on project

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
DH	BN	BN	CP
Budget	Finance	Attorney	Administration
TS	WG	WLI	LJ
Clerk			
JR			

Attachments:

Financial Supplement

Allied Paving - Signature Request and Contract

Pittman Construction - Signature Request and Contract



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

AGENDA ITEM 194/2022

Funds Requested: \$ 10,000,000.00

Request Budgeted: Yes

Proposed Source of Funding:

Various depending on project

Budget Transfer Requested:

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
FY23	TBD	TBD	5009 - INFRASTRUCTURE	\$10,000,000.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: BN

Phone: 770-531-6800