



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (06/20/22)

REPORT TO: Meeting (06/22/22)

ITEM NO: 314/2022

SUBJECT: Approve the renewal of annual contract for RFQ #39-018, Demand Services for On-Call Public Works Contractors for Public Works & Utilities to E.R. Snell Contractor, Inc. of Snellville, GA, Griffin Bros, Inc. of Maysville, GA, Lanier Contracting Co. of Suwanee, GA, and Simpson Trucking & Grading Inc. of Gainesville, GA. The estimated annual cost not to exceed is \$350,000.00.

Meetings:

Work Session Date: 06/20/22

Voting Meeting Date: 06/22/22

Executive Summary:

Presenter: SY

Recommendation:
Approve renewal/extension of all four (4) vendors.

Purpose of Request:
To provide for the renewal of annual contract for RFP #39-018 Demand Services for On-Call Public Works Contractors for various County departments to E.R. Snell Contractor, Inc. of Snellville, GA, Griffin Bros., Inc. of Maysville, GA, Lanier Contracting Co. of Suwanee, GA, and Simpson's Trucking and Grading, Inc. of Gainesville, GA

History:
The award of Bid #39-018 to these four (4) vendors was originally approved by the BOC on 10/25/2018.

Facts and Issues:

Options:

All four (4) vendors are part of the demand services pool and are in good standing with the County. This is year five (5) of a possible five (5) year contract. This contract will be utilized by multiple departments through the issuance of task orders. If the individual task order pricing is \$100,000.00 or greater then the individual task order will be brought before the Board of Commissioners for award approval. The estimated cost for this contract is expected to exceed \$350,000.00.

Funding Requested \$ 350,000.00
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?

Approvals:

Buyer	Submit	Approve	Purchasing
CP	BN	BN	CP
Budget	Finance	Attorney	Administration
TS	WG	WLI	LJ
Clerk			
JR			

Attachments:

- Financial Supplement
- 39-018 FY23 Contract Execution Signature Request
- 39-018 Contract, Simpson Trucking & Grading
- 39-018 Contract, Lanier Contracting
- 39-018 Contract, Griffin Bros
- 39-018 Contract, ER Snell Contractor



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

AGENDA ITEM 314/2022

Funds Requested: \$ 350,000.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Various

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2023	TBD	TBD	5009 - INFRASTRUCTURE	\$350,000.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: SY

Phone: 770-531-6800