



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (10/10/22)

REPORT TO: Voting Meeting (10/13/22)

ITEM NO: 534/2022

SUBJECT: Approve the award of RFQ/P #43-014 Demand Services for Minor Resurfacing, Paving and Sealcoating for Public Works and Utilities to Georgia Paving of Duluth, GA and Allied Paving of Pendergrass, GA. The estimated annual cost is \$3,000,000.00.

Meetings:

Work Session Date: 10/10/22

Voting Meeting Date: 10/13/22

Executive Summary:

Presenter: SY

Recommendation:
Georgia Paving of Duluth, GA and Allied Paving of Pendergrass, GA

Purpose of Request:

Approve the award of RFQ/P #43-014 Demand Services for Minor Resurfacing, Paving and Sealcoating to Georgia Paving of Duluth, GA and Allied Paving of Pendergrass, GA. The estimated cost is \$3,000,000.00.

History:

Hall County has many small maintenance jobs that this bid will cover. This bid is for minor work only.

Facts and Issues:

This bid was issued to a large number of vendors and only two (2) responded. Both vendors will be in the vendor pool and issued task orders as jobs arise. This is a five (5) year bid and the estimated spend is \$3,000,000.00.

Options:

Funding Requested

\$ 3,000,000.00

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
DH	SY	SY	AP
Budget	Finance	Attorney	Administration
EW	WG	WLI	LJ
Clerk			
AO			

Attachments:

Financial Supplement
RFP_43-014_vendor_choice_email.pdf
RFP_43-014_GA_Paving_proposal.pdf
RFP_43-014_bidders_list.pdf
RFP_43-014_bid_opening_information.pdf
RFP_43-014_Allied_Paving_RFQ-P43-014_QUALIFICATI.pdf
RFP_43-014_Allied_Paving_RFQ-P43-014_PROPOSAL.pdf



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

AGENDA ITEM 534/2022

Funds Requested: \$ 3,000,000.00

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	\$3,000,000.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: SY

Phone: 770-531-6799