



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (10/24/22)

REPORT TO: Voting Meeting (10/27/22)

ITEM NO: 558/2022

SUBJECT: Approve the purchase of asphalt paving at the Gun Range for the Sheriff's Office to Simpson Trucking & Grading, Inc. of Gainesville, GA, in the amount of \$105,315.00.

Meetings:

Work Session Date: 10/24/22

Voting Meeting Date: 10/27/22

Executive Summary:

Presenter: SW

Recommendation:

The Sheriff's Dept. requested quotes from the On-Call Contract Services for Public Works vendors and are recommending the award go to Simpson Trucking & Grading, as they were the lower bid and a vendor in good standing with Hall County.

Purpose of Request:

Approve the purchase of asphalt paving at the Gun Range for the Sheriff's Office to Simpson Trucking & Grading, Inc. of Gainesville, GA. in the amount of \$105,315.00.

History:

This bid #39-018 On-Call Contract Services for Public Works has four (4) vendors in the pool. Of those, only two (2) responded and the lower cost was chosen.

Facts and Issues:

This is a joint project with the Sheriff's Office and the FBI. This amount will be reimbursed by the FBI once proof of payment is received.

Options:

The FBI Has chosen to fund Option 1 from the Simpson Trucking & Grading quote.

Funding Requested

\$ 0.00

Are funds within current budget?

Yes

Source of Funds

Capital Projects

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
JD	SC	SC	AP
Budget	Finance	Attorney	Administration
EW	WG	WLI	LJ
Clerk			
AO			

Attachments:

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

AGENDA ITEM 558/2022

Funds Requested: \$ 0.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Capital Projects

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2023	005 - CAPITAL PROJECTS	543 - SHERIFF- OPERATION CAPITAL	4488 - REMODEL/RENOVATIONS	\$105,351.00

Budget Transfer Items:

Additional Information/Comments:

This project is being reimbursed by the FBI.

Contact for Questions: SW

Phone: 770-503-3123