



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (05/22/23)

REPORT TO: Voting Meeting (05/25/23)

ITEM NO: 244/2023

SUBJECT: Approve the renewal of the annual contract for RFP/Q #41-006 Demand Services for Hall County Sewer System for Public Works & Utilities to AECOM Technical Services, Inc. of Atlanta, GA, Civil Engineering Consultants, Inc. of Marietta, GA and Tetra Tech, Inc. of Atlanta, GA. The estimated annual cost is \$1,800,000.00.

Meetings:

Work Session Date: 05/22/23

Voting Meeting Date: 05/25/23

Executive Summary:

Presenter: BN

Recommendation:

Approve

Purpose of Request:

Approve the renewal of the annual contract for RFP/Q #41-006 Demand Services for Hall County Sewer System for Public Works & Utilities to AECOM Technical Services, Inc. of Atlanta, GA, Civil Engineering Consultants, Inc. of Marietta, GA and Tetra Tech, Inc. of Atlanta, GA. The estimated annual cost is \$1,800,000.00.

History:

This Demand Service bid was issued for FY 2021. This is year four (4) of a five (5) year bid. All three (3) vendors are in good standing on this bid within the County.

Facts and Issues:

This is year four (4) of five (5) year contract term, and all vendors are performing well for the County on their various projects.

Options:

Funding Requested

\$ 1,800,000.00

Are funds within current budget?

Yes

Source of Funds

Sewer Fund

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	AP
Budget	Finance	Attorney	Administration
EW	WG	WLI	CR
Clerk			
JR			

Attachments:

Financial Supplement
Signature Request & Contract - AECOM, Civil Engineering Consultants, Tetra Tech
Tetra Tech Inc. contract
Civil Engineering Consultants, Inc. contract
AECOM Technical Services, Inc. contract



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

AGENDA ITEM 244/2023

Funds Requested: \$ 1,800,000.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Sewer Fund

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2024	TBD	TBD	5419 - DESIGN & ENGINEERING	\$1,800,000.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: BN

Phone: 770-531-6800