



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (07/10/23)

REPORT TO: Voting Meeting (07/13/23)

ITEM NO: 371/2023

SUBJECT: Approve the agreement renewal for On-Call Planning Services for Planning & Development to CPL Architects, Engineers, Landscape Architect & Surveyor, D.P.C., P.C. The estimated cost is \$707,595.00.

Meetings:

Work Session Date: 07/10/23

Voting Meeting Date: 07/13/23

Executive Summary:

Presenter: RD

Recommendation:
Approve the agreement renewal for On-Call Planning Services for Planning & Development to CPL Architects, Engineers, Landscape Architect & Surveyor, D.P.C., P.C. The estimated cost is \$707,595.00

Purpose of Request:
Approve the agreement renewal for On-Call Planning Services for Planning & Development to CPL Architects, Engineers, Landscape Architect & Surveyor, D.P.C., P.C. The estimated cost is \$707,595.00

History:
The original agreement was approved and ratified for Professional Planning Services for the Planning & Development Department to CPL of Suwanee, GA. CPL is in good standing within the County.

Facts and Issues:

Options:

Funding Requested	\$ 707,595.00
Are funds within current budget?	Yes
Source of Funds	General / Development Services
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?	2023-06-30

Approvals:

Buyer	Submit	Approve	Purchasing
EW	AD	RD	AP

Budget	Finance	Attorney	Administration
EW	WG	WLI	CR
Clerk			
JR			

Attachments:

Financial Supplement

PROPOSED Renewal # 2

Original Agreement (Signed 1/11/2022)

Renewal #1 (Signed 9/8/2022)



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

AGENDA ITEM 371/2023

Funds Requested: \$ 707,595.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

General / Development Services

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2024	272-DEVELOPMENT SERVICES FUND	7410-PLANNING	521000-PROFESSIONAL SERVICES	\$503,595.00
2024	100-GENERAL FUND	7220-BUILDING INSPECTION	521000-PROFESSIONAL SERVICES	\$204,000.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: RD

Phone: (770) 297-5544