



## AGENDA ITEM

### Consent

**REPORT TO:** Work Session (07/24/23)

**REPORT TO:** Voting Meeting (07/27/23)

**ITEM NO:** 375/2023

**SUBJECT:** Approve the award of RFQ #44-005 On-Call Right-of-Way Services for Public Works & Utilities to BM&K, PC of Braselton, GA, Johnson, Mirmiran & Thompson, Inc. of Kennesaw, GA, Atlas Technical Consultants, LLC of Duluth, GA, THC, Inc. of Duluth, GA and Croy Engineering, Inc. of Marietta, GA. The estimated annual cost is \$315,000.00.

#### Meetings:

**Work Session Date:** 07/24/23

**Voting Meeting Date:** 07/27/23

#### Executive Summary:

**Presenter:** BN

**Recommendation:**

Approve

#### Purpose of Request:

Approve the award of RFQ #44-005 On-Call Right-of-Way Services for Public Works & Utilities to BM&K, PC of Braselton, GA, Johnson, Mirmiran & Thompson, Inc. of Kennesaw, GA, Atlas Technical Consultants, LLC of Duluth, GA, THC, Inc. of Duluth, GA and Croy Engineering, Inc. of Marietta, GA. The estimated annual cost is \$315,000.00.

#### History:

The previous bid had only two (2) vendors listed, Atlas Technical Consultants, LLC and Croy Engineerings, LLC. Both vendors were used and both vendors are in good standing within the County. This year, five (5) vendors responded to the RFQ and Public Works and Utilities desires to have all five (5) vendors in the vendor pool.

#### Facts and Issues:

This will be year one (1) with four (4) annual renewals.

Due to the growth within the County, Public Works & Utilities selected all five (5) vendors to have a broader vendor pool base to share the workload.

#### Options:

**Funding Requested**

\$ 315,000.00

**Are funds within current budget?**

Yes

**Source of Funds**

Capital / SPLOST

**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:**

<b>Buyer</b>	<b>Submit</b>	<b>Approve</b>	<b>Purchasing</b>
DH	SY	BN	AP
<b>Budget</b>	<b>Finance</b>	<b>Attorney</b>	<b>Administration</b>
TS	WG	WLI	CR
<b>Clerk</b>			
JR			

**Attachments:**

Financial Supplement  
Contracts



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

**AGENDA ITEM 375/2023**

**Funds Requested:** \$ 315,000.00

**Request Budgeted:** Yes

**Proposed Source of Funding:**

**Budget Transfer Requested:**

Capital / SPLOST

No

**Funding Source Items:**

<b>Fiscal Year</b>	<b>Fund</b>	<b>Division</b>	<b>Account</b>	<b>Amount</b>
2024	TBD	TBD	521000- PROFESSIONAL SERVICES	\$315,000.00

**Budget Transfer Items:**

**Additional Information/Comments:**

**Contact for Questions:** BN

**Phone:** 770-531-6800