



## AGENDA ITEM

### Consent

**REPORT TO:** Work Session (12/11/23)

**REPORT TO:** Voting Meeting (12/14/23)

**ITEM NO:** 665/2023

**SUBJECT:** Approve the renewal of the annual contract for RFP #41-011 Demand Services for Fabrication & Installation of Hall County Signage for Administration to Miller EG Design of Acworth, GA. The estimated annual cost is \$657,662.18.

#### Meetings:

**Work Session Date:** 12/11/23

**Voting Meeting Date:** 12/14/23

#### Executive Summary:

**Presenter:** KC  
**Recommendation:** Approve.

**Purpose of Request:** Approve the renewal of the annual contract for RFP #41-011 Demand Services for Fabrication & Installation of Hall County Signage for Administration to Miller EG Design of Acworth, GA. The estimated annual cost is \$657,662.18.

#### History:

**Facts and Issues:** This is year three (3) of a possible five (5) years for this demand service contract. The estimated total annual cost is based upon historical spend.

#### Options:

<b>Funding Requested</b>	\$ 657,662.18
<b>Are funds within current budget?</b>	Yes
<b>Source of Funds</b>	Various
<b>Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?</b>	Yes
<b>Has it been reviewed by the County Attorney?</b>	Yes
<b>Is there a deadline for this item?</b>	

**Approvals:**

<b>Buyer</b>	<b>Approve</b>	<b>Purchasing</b>	<b>Budget</b>
AP	CR	AP	EW
<b>Finance</b>	<b>Attorney</b>	<b>Administration</b>	<b>Clerk</b>
WG	WLI	CR	JR

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**Attachments:**

Financial Supplement  
Signature Request and Contract



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

**AGENDA ITEM 665/2023**

**Funds Requested:** \$ 657,662.18

**Request Budgeted:** Yes

**Proposed Source of Funding:**

**Budget Transfer Requested:**

Various

No

**Funding Source Items:**

<b>Fiscal Year</b>	<b>Fund</b>	<b>Division</b>	<b>Account</b>	<b>Amount</b>
2024	TBD	TBD	542500-OTHER EQUIPMENT	\$657,662.18

**Budget Transfer Items:**

**Additional Information/Comments:**

**Contact for Questions:** KC

**Phone:** x5504