



## AGENDA ITEM

### Consent

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**REPORT TO:** Work Session (01/22/24)

**REPORT TO:** Voting Meeting (01/25/24)

**ITEM NO:** 699/2023

**SUBJECT:** Approve the award of RFQ/P #44-014 Flowery Branch Downtown Parking and Mobility Study for the Gainesville-Hall Metropolitan Planning Organization (GHMPO) to Stantec Consulting Services, Inc. of Atlanta, GA, in the amount of \$53,000.00.

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#### Meetings:

**Work Session Date:** 01/22/24

**Voting Meeting Date:** 01/25/24

#### Executive Summary:

**Presenter:** JB

**Recommendation:**  
Approval.

#### Purpose of Request:

Approve the award of RFQ/P #44-014 Flowery Branch Downtown Parking and Mobility Study for the Gainesville-Hall Metropolitan Planning Organization (GHMPO) to Stantec Consulting Services, Inc. of Atlanta, GA, in the amount of \$53,000.00.

#### History:

#### Facts and Issues:

#### Options:

The City of Flowery Branch has spent the past several years developing their downtown into a vibrant area, frequently filled with various activities and events. Due to increased levels of pedestrian and vehicle traffic, it is becoming increasingly difficult to obtain parking and downtown is experiencing more and more congestion. The City of Flowery Branch, in partnership with the Gainesville-Hall Metropolitan Planning Organization, is seeking to develop a Downtown Parking and Mobility Plan to identify locations that would be best suited for new parking developments, a plan to implement this infrastructure, and recommendations for implementing a road diet to assist in traffic control. This study will only focus on the small downtown portion of the City of Flowery Branch. The majority of this study (80%) is being funded through the annual MPO PL grant, with the remaining 20% cost covered entirely by the City of Flowery Branch through a cash match.

**Funding Requested** \$ 53,000.00  
**Are funds within current budget?** Yes  
**Source of Funds** Grants  
**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>Submit</b>	<b>Approve</b>	<b>Purchasing</b>	<b>Budget</b>
AD	SY	AP	EW
<b>Finance</b>	<b>Attorney</b>	<b>Administration</b>	<b>Clerk</b>
WG	WLI	CR	JR

**Attachments:**

- Financial Supplement
- Contract
- Stantec Cost Clarification
- Stantec RFP Response



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

**AGENDA ITEM 699/2023**

**Funds Requested:** \$ 53,000.00

**Request Budgeted:** Yes

**Proposed Source of Funding:**

**Budget Transfer Requested:**

Grants

No

**Funding Source Items:**

<b>Fiscal Year</b>	<b>Fund</b>	<b>Division</b>	<b>Account</b>	<b>Amount</b>
2024	250-MULTIPLE GRANT FUND	7411-MPO	521000-PROFESSIONAL SERVICES	\$53,000.00
2024	250-MULTIPLE GRANT FUND	7411-MPO	336002-INTERGOVERNMENTAL REIMBURSE	\$-10,600.00

**Budget Transfer Items:**

**Additional Information/Comments:**

Flowery Branch will reimburse the county for 20% of the cost.

**Contact for Questions:** JB

**Phone:**

7702975541