



## AGENDA ITEM

### Consent Agenda

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**REPORT TO:** Work Session (03/11/24)

**REPORT TO:** Voting Meeting (03/14/24)

**ITEM NO:** 100/2024

**SUBJECT:** Approve the award of RFQ/P #44-024 Demand Services On-Call Commercial Real Estate Brokerage Services for Administration to Norton Commercial & Acreage Group, LLC of Gainesville, GA, Candler Read Estate Group, LLC of Gainesville, GA, Avison Young-Atlanta, LLC of Gainesville, GA and Powell Property Group, Inc. of Cumming, GA. The estimated annual cost to exceed \$50,000.00.

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#### Meetings:

**Work Session Date:** 03/11/24

**Voting Meeting Date:** 03/14/24

#### Executive Summary:

**Presenter:** SC  
**Recommendation:** Approve.

#### Purpose of Request:

Approve the award of RFQ/P #44-024 Demand Services On-Call Commercial Real Estate Brokerage Services for Administration to Norton Commercial & Acreage Group, LLC of Gainesville, GA, Candler Read Estate Group, LLC of Gainesville, GA, Avison Young-Atlanta, LLC of Gainesville, GA and Powell Property Group, Inc. of Cumming, GA. The estimated annual cost to exceed \$50,000.00.

#### History:

#### Facts and Issues:

Recommendations for award to the three (3) highest scoring agencies stem from the competitively bid RFQ/P #44-024 for Commercial Real Estate Brokerage Services.

#### Options:

Cost is based upon respective percentage of sale as presented in each contract.

**Funding Requested** \$ 0.00  
**Are funds within current budget?** Yes  
**Source of Funds** Various  
**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   | Approve  | Purchasing     | Budget |
|---------|----------|----------------|--------|
| AP      | CR       | AY             | TS     |
| Finance | Attorney | Administration | Clerk  |
| WG      | WLI      | CR             | JR     |

**Attachments:**

Bid Tab  
 Avison Young Contract  
 Candler Real Estate Contract  
 Norton Contract  
 Powell Property Group Contract



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

**AGENDA ITEM 100/2024**

**Funds Requested:** \$ 0.00

**Request Budgeted:** Yes

**Proposed Source of Funding:**

**Budget Transfer Requested:**

Various

No

**Funding Source Items:**

**Budget Transfer Items:**

**Additional Information/Comments:**

This agenda item is to establish a pool of vendors for this demand service. As projects come on-line through the budget process, those project budgets will be established at that time.

**Contact for Questions:** SC

**Phone:** 770-533-7858