



## AGENDA ITEM

### Consent Agenda

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**REPORT TO:** Work Session (05/20/24)

**REPORT TO:** Voting Meeting (05/23/24)

**ITEM NO:** 237/2024

**SUBJECT:** Approve the renewal of the annual contract for RFQ/P #44-005 Demand Services for On-Call Right of Way Services to Atlas Technical Consultants, LLC of Duluth, GA, BM&K, PC of Braselton, GA, Croy Engineering, LLC of Marietta, GA, Johnson, Mirmiran & Thompson, Inc. of Hunt Valley, MD, and THC, Inc. of Duluth, GA. The estimated annual cost is \$600,000.00.

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#### Meetings:

**Work Session Date:** 05/20/24

**Voting Meeting Date:** 05/23/24

#### Executive Summary:

**Presenter:** BN

**Recommendation:**

Approve.

#### Purpose of Request:

Approve the renewal of the annual contract for RFQ/P #44-005 Demand Services for On-Call Right of Way Services to Atlas Technical Consultants, LLC of Duluth, GA, BM&K, PC of Braselton, GA, Croy Engineering, LLC of Marietta, GA, Johnson, Mirmiran & Thompson, Inc. of Hunt Valley, MD, and THC, Inc. of Duluth, GA. The estimated annual cost is \$600,000.00.

#### History:

#### Facts and Issues:

This is to approve year two (2) of a possible five (5) year contract for Demand Services for On-Call Right of Way Services.

#### Options:

<b>Funding Requested</b>	\$ 600,000.00
<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>	2024-06-30

**Approvals:**

<b>Buyer</b>	<b>Submit</b>	<b>Approve</b>	<b>Purchasing</b>
AY	BN	BN	AP
<b>Budget</b>	<b>Finance</b>	<b>Attorney</b>	<b>Administration</b>
EW	TS	WLI	CR
<b>Clerk</b>			
JR			

**Attachments:**

- Financial Supplement
- Atlas Technical Consultants - Contract
- BM&K, PC - Contract
- Croy Engineering - Contract
- Johnson, Mirmiran & Thompson, Inc - Contract
- THC, Inc - Contract



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

**AGENDA ITEM 237/2024**

**Funds Requested:** \$ 600,000.00

**Request Budgeted:** Yes

**Proposed Source of Funding:**

**Budget Transfer Requested:**

Various

No

**Funding Source Items:**

Fiscal Year	Fund	Division	Account	Amount
2025	TBD	TBD	521000- PROFESSIONAL SERVICES	\$600,000.00

**Budget Transfer Items:**

**Additional Information/Comments:**

**Contact for Questions:** BN

**Phone:** 678-780-6843