



AGENDA ITEM

Consent Agenda

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

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

ITEM NO: 240/2024

SUBJECT: Approve the renewal of the annual contract for RFQ/P #41-006 Engineering Demand Services for Hall County Sewer System for Public Works & Utilities to Civil Engineering Consultants, Inc. of Marietta, GA, AECOM of Atlanta, GA and Tetra Tech, Inc. of Atlanta, GA. The estimated annual cost is \$600,000.00.

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 #41-006 Engineering Demand Services for Hall County Sewer System for Public Works & Utilities to Civil Engineering Consultants, Inc. of Marietta, GA, AECOM of Atlanta, GA and Tetra Tech, Inc. of Atlanta, GA. The estimated annual cost is \$600,000.00.

History:

This Demand Service bid was issued for FY2021. This is year five (5) of a five (5) year contract. All three (3) vendors are in good standing on this contract within the County.

Facts and Issues:

This is year five (5) of five (5) year contract term, and all vendors are performing well for the County on their various projects.

Options:

Funding Requested	\$ 600,000.00
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	Submit	Approve	Purchasing
CW	BN	BN	AP
Budget	Finance	Attorney	Administration
EW	TS	WLI	CR
Clerk			
JR			

Attachments:

- Financial Supplement
- Contracts
- AECOM Price Increase
- Tetra Tech Price Increase



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

AGENDA ITEM 240/2024

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	4430-SPOUT SPRINGS RECLAMATIONPLANT	541400-INFRASTRUCTURE	\$600,000.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: BN

Phone: 770-531-6800