



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (06/10/24)

REPORT TO: Voting Meeting (06/13/24)

ITEM NO: 283/2024

SUBJECT: Approve the ratification of Change Order #1 under RFQ/P #41-001 Demand Services for Civil Engineering Services for permitting, inspection, and plan review services for Planning & Development to CPL Architects, Engineers, Landscape Architect & Surveyor, D.P.C. (P.C.) of Suwanee, GA, in the amount of \$372,545.00.

Meetings:

Work Session Date: 06/10/24

Voting Meeting Date: 06/13/24

Executive Summary:

Presenter: RD
Recommendation: Approve

Purpose of Request: Approve the ratification of Change Order #1 under RFQ/P #41-001 Demand Services for Civil Engineering Services for permitting, inspection, and plan review services for Planning & Development to CPL Architects, Engineers, Landscape Architect & Surveyor, D.P.C. (P.C.) of Suwanee, GA, in the amount of \$372,545.00.

History: Provided permitting, inspection, and plan review services to the Building Inspections department.

Facts and Issues: Funding comes from various accounts within the department, and a portion is funded from contingency. As required by the Hall County Purchasing Ordinance and based on the dollar value, the change order must be approved by the Board of Commissioners. This will increase the original Purchase Order 20240428 from \$204,000 to \$576,545.

Options:

Funding Requested	\$ 372,545.00
Are funds within current budget?	No
Source of Funds	General Fund
Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?	No

Has it been reviewed by the County Attorney?

No

Is there a deadline for this item?

2024-05-23

Approvals:

Submit	Approve	Purchasing	Budget
RD	RD	AP	EW
Finance	Attorney	Administration	Clerk
TS	WLI	CR	JR

Attachments:

Financial Supplement

Original PO 20240428



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

AGENDA ITEM 283/2024

Funds Requested: \$ 372,545.00

Request Budgeted: No

Proposed Source of Funding:

Budget Transfer Requested:

General Fund

Yes

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2024	100-GENERAL FUND	7220-BUILDING INSPECTION	521000-PROFESSIONAL SERVICES	\$372,545.00

Budget Transfer Items:

Fiscal Year	Fund	Division	Account	Amount
2024	100-GENERAL FUND	7220-BUILDING INSPECTION	521000-PROFESSIONAL SERVICES	\$205,478.00
2024	100-GENERAL FUND	1500-GENERAL SERVICES		\$-205,478.00

Additional Information/Comments:

Contact for Questions: RD

Phone: 770-656-2344