



AGENDA ITEM

Consent Agenda

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

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

ITEM NO: 245/2024

SUBJECT: Approve the renewal of the annual contract for RFQ/P #41-001 Demand Services for Civil Engineering Services for Public Works & Utilities to CPL Architects, Engineers, Landscape Architect and Surveyor, D.P.C. (P.C.) of Suwanee, GA, Atlas Technical Consultants, LLC of Duluth, GA and Hussey Gay Bell & De Young International, Inc. of Duluth, GA. The estimated annual cost is \$1,184,970.00.

Meetings:

Work Session Date: 06/10/24

Voting Meeting Date: 06/13/24

Executive Summary:

Presenter: BN
Recommendation: Approve.

Purpose of Request: Approve the renewal of the annual contract for RFQ/P #41-001 Demand Services for Civil Engineering Services for Public Works & Utilities to CPL Architects, Engineers, Landscape Architect and Surveyor, D.P.C. (P.C.) of Suwanee, GA, Atlas Technical Consultants, LLC of Duluth, GA and Hussey Gay Bell & De Young International, Inc. of Duluth, GA. The estimated annual cost is \$1,184,970.00.

History: The three (3) vendors are in good standing with the County.

Facts and Issues: This is year five (5) of a five (5) year contract. These vendors have all performed assigned projects without issues and are in good standing with the County.

Options:

Funding Requested \$ 1,184,970.00
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

Bid Tab



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

AGENDA ITEM 245/2024

Funds Requested: \$ 1,184,970.00

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 | \$1,184,970.00 |

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: BN

Phone: 770-531-6800