



## AGENDA ITEM

### Consent Agenda

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

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

**ITEM NO:** 311/2024

**SUBJECT:** Approve the renewal of the annual contract for RFQ/P# 43-001 Demand Services for Professional Architectural Services for Public Works & Utilities to Precision Planning, Inc. of Lawrenceville, GA, CPL Architects, Engineers, Landscape Architect and Surveyor, D.P.C. (P.C.) of Suwanee, GA and Hussey, Gay, Bell & DeYoung International, Inc. of Duluth, GA. The estimated annual cost is \$2,075,100.00.

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#### 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# 43-001 Demand Services for Professional Architectural Services for Public Works & Utilities to Precision Planning, Inc. of Lawrenceville, GA, CPL Architects, Engineers, Landscape Architect and Surveyor, D.P.C. (P.C.) of Suwanee, GA and Hussey, Gay, Bell & DeYoung International, Inc. of Duluth, GA. The estimated annual cost is \$2,075,100.00.

**History:** These vendors are in good standing with the County.

**Facts and Issues:** This is year three (3) of a possible five (5) year contract.

**Options:**

<b>Funding Requested</b>	\$ 2,075,100.00
<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

**Has it been reviewed by the County Attorney?**

Yes

**Is there a deadline for this item?**

**Approvals:**

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

**Attachments:**

Financial Supplement

RFQ/P#: 43-001 Renewal Contracts



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

**AGENDA ITEM 311/2024**

**Funds Requested:** \$ 2,075,100.00

**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	\$2,075,100.00

**Budget Transfer Items:**

**Additional Information/Comments:**

**Contact for Questions:** BN

**Phone:** 770-531-6800