

AGENDA ITEM

Gainesville-Hall Metropolitan Planning Organization (GHMPO)

REPORT TO: Work Session (07/22/24)

Voting Meeting (07/25/24) **REPORT TO:**

ITEM NO: 379/2024

Approve the award of RFQ/P #45-005 State Route 13/Atlanta Highway SUBJECT:

Corridor Study for Gainesville-Hall Metropolitan Planning Organization

(GHMPO) to Keck & Wood, Inc. of Duluth, GA, in the amount of

\$175,500.00.

Meetings:

Work Session Date: Voting Meeting Date: 07/22/24 07/25/24

Executive Summary:

Presenter:

Recommendation:

Approve.

Purpose of Request:

Approve the award of RFQ/P #45-005 State Route 13/Atlanta Highway Corridor Study for Gainesville-Hall Metropolitan Planning Organization (GHMPO) to Keck & Wood, Inc. of Duluth, GA, in the amount of \$175,500.00.

Facts and Issues:

Final deliverables from Keck & Wood, Inc. will be due to the GHMPO by June 2025, with anticipated adoption by the GHMPO at its August 2025 meeting.

Keck & Wood, Inc. had the highest technical score while remaining within the planning grant (PL) awarded amount of \$200,000.00.

78 bids were sent out with 8 responses including 2 "no bids".

History:

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The planning grant (PL) was awarded to GHMPO in March 2024. 80% of the cost of the study will be reimbursable from the grant. Hall County and the City of Gainesville will split the remaining 20% of the cost of the study at 10% each. The grant expires on December 31, 2025.

Options:

Funding Requested Are funds within current budget? Source of Funds

\$ 17,550.00

Yes

Development Services

Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.? Has it been reviewed by the County Attorney? Yes Is there a deadline for this item?

Approvals:

| Buyer | Submit | Approve | Purchasing | | |
|--------|---------|----------|----------------|--|--|
| AY | BN | BN | AP | | |
| Budget | Finance | Attorney | Administration | | |
| DA | TS | WLI | CR | | |
| Clerk | | | | | |
| JR | | | | | |

Attachments:

Financial Supplement Keck & Wood Contract Map of Study Area Bid Tab



HALL COUNTY BOARD OF COMMISSIONERS FINANCIAL SUPPLEMENT REPORT

AGENDA ITEM 379/2024

Funds Requested: \$ 17,550.00 Request Budgeted: Yes
Proposed Source of Funding: Budget Transfer Requested:

Development Services No

Funding Source Items:

| Fiscal Year | Fund | Division | Account | Amount |
|-------------|----------------------------------|------------------|-------------------------------------------|---------------|
| 2025 | 250-MULTIPLE GRANT FUND | 7411-MPO | 334110- STATEâ€OPERATING DIRECT | \$-140,000.00 |
| 2025 | 250-MULTIPLE GRANT FUND | 7411-MPO | 521000-PROFESSIONAL SERVICES | \$140,000.00 |
| 2025 | 272-DEVELOPMENT SERVICES FUND | 4971-ENGINEERING | 336002- INTERGOVERNMENTAL REIMBURSE | \$-17,550.00 |
| 2025 | 272-DEVELOPMENT SERVICES FUND | 4971-ENGINEERING | 521000-PROFESSIONAL SERVICES | \$35,100.00 |

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: MH **Phone:** 770-297-2604