



## AGENDA ITEM

### Consent Agenda

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**REPORT TO:** Work Session (09/09/24)

**REPORT TO:** Voting Meeting (09/10/24)

**ITEM NO:** 456/2024

**SUBJECT:** Approve the award of RFQ/P #45-008 Demand Services for On-Call Contractors for Building Permit Services, Inspections, and Plan Review for Development Services to NOVA Engineering and Environmental, LLC of Kennesaw, GA, ECS Southeast, LLC of Lawrenceville, GA, and SAFEbuilt Georgia, LLC of Decatur, GA. The estimated annual cost is \$100,000.00.

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#### Meetings:

**Work Session Date:** 09/09/24

**Voting Meeting Date:** 09/10/24

#### Executive Summary:

**Presenter:** RD

**Recommendation:**

Approval.

#### Purpose of Request:

Approve the award of RFQ/P #45-008 Demand Services for On-Call Contractors for Building Permit Services, Inspections, and Plan Review for Development Services to NOVA Engineering and Environmental, LLC of Kennesaw, GA, ECS Southeast, LLC of Lawrenceville, GA, and SAFEbuilt Georgia, LLC of Decatur, GA. The estimated annual cost is \$100,000.00.

#### History:

#### Facts and Issues:

Demand Services are to augment Development Services staff on an as-needed basis.

#### Options:

Department recommends award to the top three (3) scoring companies.

**Funding Requested**

\$ 100,000.00

**Are funds within current budget?**

Yes

**Source of Funds**

**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:**

<b>Submit</b>	<b>Approve</b>	<b>Purchasing</b>	<b>Budget</b>
RD	RD	AP	JM
<b>Finance</b>	<b>Attorney</b>	<b>Administration</b>	<b>Clerk</b>
TS	WLI	CR	JR

**Attachments:**

- Financial Supplement
- Bid Tabulation Summary
- Contract - SAFEbuilt
- Contract - ECS Southeast
- Contract - NOVA Engineering and Environmental



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

**AGENDA ITEM 456/2024**

**Funds Requested:** \$ 100,000.00

**Request Budgeted:** Yes

**Proposed Source of Funding:**

**Budget Transfer Requested:**

No

**Funding Source Items:**

<b>Fiscal Year</b>	<b>Fund</b>	<b>Division</b>	<b>Account</b>	<b>Amount</b>
2025	100-GENERAL FUND	7220-BUILDING INSPECTION	521000-PROFESSIONAL SERVICES	\$100,000.00

**Budget Transfer Items:**

**Additional Information/Comments:**

**Contact for Questions:** RDDSD

**Phone:** (770) 297-5544