



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (12/09/24)

REPORT TO: Voting Meeting (12/12/24)

ITEM NO: 600/2024

SUBJECT: Approve the award of Task Order #2025-025 Architectural Design Services for Hall County Government Center 3rd Floor Renovation under RFQ/P# 43-001 Demand Services for Professional Architectural Services for Central Services to Hussey, Gay, Bell, & DeYoung International, Inc. of Duluth, GA, in the amount of \$169,500.00.

Meetings:

Work Session Date: 12/09/24

Voting Meeting Date: 12/12/24

Executive Summary:

Presenter: KI

Recommendation:

Approve.

Purpose of Request:

Approve the award of Task Order #2025-025 Architectural Design Services for Hall County Government Center 3rd Floor Renovation under RFQ/P# 43-001 Demand Services for Professional Architectural Services for Central Services to Hussey, Gay, Bell, & DeYoung International, Inc. of Duluth, GA, in the amount of \$169,500.00.

History:

Facts and Issues:

The remodel of the 3rd floor of the Hall County Government Center will follow the same theme and decor as the 4th floor.

Options:

Funding Requested

\$ 169,500.00

Are funds within current budget?

Yes

Source of Funds

American Rescue Plan and SPLOST

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
AY	KI	KI	AP
Budget	Finance	Attorney	Administration
DA	TS	WLI	CR
Clerk			
JR			

Attachments:

Financial Supplement
Bid Tab
Task Order #2025-025



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

AGENDA ITEM 600/2024

Funds Requested: \$ 169,500.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

American Rescue Plan and SPLOST

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2025	230-AMERICAN RESCUE PLAN ACT FUND	3921-COVID RELIEF	541300-BUILDING AND IMPROVEMENTS	\$146,063.00
2025	324-SPLOST VIII	1575- CONSTRUCTION MANAGEMENT	541300-BUILDING AND IMPROVEMENTS	\$23,437.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: KI

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