



AGENDA ITEM

Consent Agenda

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

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

ITEM NO: 637/2024

SUBJECT: Approve the award of RFP #45-021 Hoschton Master Transportation Plan for Gainesville-Hall Metropolitan Planning Organization (GHMPO) to Keck & Wood, Inc. of Duluth, GA, in the amount of \$148,305.00.

Meetings:

Work Session Date: 12/09/24

Voting Meeting Date: 12/12/24

Executive Summary:

Presenter: JB

Recommendation:
Approve.

Purpose of Request:

Approve the award of RFP #45-021 Hoschton Master Transportation Plan for Gainesville-Hall Metropolitan Planning Organization (GHMPO) to Keck & Wood, Inc. of Duluth, GA in the amount of \$148,305.00.

History:

The planning grant (PL) was awarded to GHMPO in September 2024. 80% of the cost of the study will be reimbursable from the grant. The City of Hoschton will pay the remaining 20% in cash. There is no cost to Hall County Government. The grant expires on December 31, 2026.

Facts and Issues:

Final deliverables from Keck & Wood, Inc. will be due to GHMPO by January 2026, with anticipated adoption by GHMPO at its February 2026 Policy Committee meeting.

Keck & Wood, Inc. had the highest technical score while remaining within the planning grant (PL) awarded amount of \$150,000.00.

68 bids were sent out with 5 responses including 1 "no bid".

Options:

Funding Requested

\$ 148,305.00

Are funds within current budget?

Yes

Source of Funds

Grant Fund

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	BN	BN	AY
Budget	Finance	Attorney	Administration
JM	TS	WLI	CR
Clerk			
JR			

Attachments:

Financial Supplement

Bid Tab

Contract



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

AGENDA ITEM 637/2024

Funds Requested: \$ 148,305.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Grant Fund

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2025	250-MULTIPLE GRANT FUND	7411-MPO	521000- PROFESSIONAL SERVICES	\$148,305.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: JB

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