



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (02/10/25)

REPORT TO: Voting Meeting (02/13/25)

ITEM NO: 704/2024

SUBJECT: Approve the renewal of the annual contract for RFP #41-011 Demand Services for Fabrication & Installation of Hall County Signage for Administration to Miller EG Design, LLC of Acworth, GA. The estimated annual cost is \$100,000.00.

Meetings:

Work Session Date: 02/10/25

Voting Meeting Date: 02/13/25

Executive Summary:

Presenter: SC

Recommendation:
Approve

Purpose of Request:

Approve the renewal of the annual contract for RFP #41-011 Demand Services for Fabrication & Installation of Hall County Signage for Administration to Miller EG Design, LLC of Acworth, GA. The estimated annual cost is \$100,000.00.

History:

Facts and Issues:

This is the 5th year of a possible five (5) year contract for this Demand On-Call Service contract. This service will need to be re-bid for FY 2026. The estimated total annual cost is based upon what is estimated to be spent over the next 12 months for upcoming signage projects. The locations identified to have signage upgrades are the Sardis Creek Park, Cedar Creek Reservoir, the Spout Springs Sports Complex, and the Animal Shelter Intake Center.

Options:

Funding Requested

\$ 100,000.00

Are funds within current budget?

Yes

Source of Funds

Capital Projects 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?

2025-01-23

Approvals:

Buyer	Approve	Purchasing	Budget
AP	JR	AP	JM
Finance	Attorney	Administration	Clerk
TS	WLI	CR	JR

Attachments:

Financial Supplement
Contract Execution Signature Request
Contract



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

AGENDA ITEM 704/2024

Funds Requested: \$ 100,000.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Capital Projects Fund

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2026	350-CAPITAL PROJECTS FUND	6210-PARKS AND LEISURE SERVICES	542500-OTHER EQUIPMENT	\$100,000.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions:

Phone: