



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (03/10/25)

REPORT TO: Voting Meeting (03/13/25)

ITEM NO: 151/2025

SUBJECT: Approve the Change Order #1 under RFQ/P #45-008 Demand Services for On-Call Contractors, for Building Permit Services, Inspections and Plan Review for Development Services to ECS Southeast, LLC of Lawrenceville, GA, in the amount of \$107,230.00.

Meetings:

Work Session Date: 03/10/25

Voting Meeting Date: 03/13/25

Executive Summary:

Presenter: BS

Recommendation:
Development Services recommends approval.

Purpose of Request:

Approve the Change Order #1 under RFQ/P #45-008 Demand Services for On-Call Contractors, for Building Permit Services, Inspections and Plan Review for Development Services to ECS Southeast, LLC of Lawrenceville, GA, in the amount of \$107,230.00.

History:

We issued a task order for this service in December totaling \$95,000. However, an increase is needed to provide adequate staffing within Building Inspections until vacant positions are filled. ESC has provided Hall County with 2 full time inspectors during the month of January and 2.5 inspectors during February. For the month of March we plan to utilize 2 ESC inspectors and then begin to scale down to 1 ESC inspector for April as new Hall County inspectors are hired and trained. If needed, this PO will cover 1 inspector for May but the goal is to move back to in house by the end of April.

Facts and Issues:

Funding comes from various accounts within the department, and a portion is funded from contingency. As required by the Hall County Purchasing Ordinance and based on the dollar value, the change order must be approved by the Board of Commissioners. This will increase the original Purchase Order 20250626 from \$95,000 to \$202,230.

Options:

Funding Requested

\$ 107,230.00

Are funds within current budget?

Yes

Source of Funds

General Fund

Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?

No

Has it been reviewed by the County Attorney?

No

Is there a deadline for this item?

Approvals:

Submit	Approve	Purchasing	Budget
BS	BS	JR	JM
Finance	Attorney	Administration	Clerk
TS	WLI	CR	JR

Attachments:

Financial Supplement

ECS Purchase Order #20250626



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

AGENDA ITEM 151/2025

Funds Requested: \$ 107,230.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

General Fund

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2025	100-GENERAL FUND	7220-BUILDING INSPECTION	521000- PROFESSIONAL SERVICES	\$107,230.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: BS

Phone: