



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (06/23/25)

REPORT TO: Voting Meeting (06/26/25)

ITEM NO: 370/2025

SUBJECT: Approve the annual contract renewal for 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, NOVA Engineering & Environmental, LLC of Kennesaw, GA and SAFEbuilt, LLC of Loveland, CO. The estimated annual cost is \$50,000.00.

Meetings:

Work Session Date: 06/23/25

Voting Meeting Date: 06/26/25

Executive Summary:

Presenter: KT

Recommendation:

Approve.

Purpose of Request:

Approve the annual contract renewal for 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, NOVA Engineering & Environmental, LLC of Kennesaw, GA and SAFEbuilt, LLC of Loveland, CO. The estimated annual cost is \$50,000.00.

History:

Facts and Issues:

This is year two (2) of a five (5) year contract. This renewal modifies the Contract term period from the original term dates of September 10, 2024, through September 09, 2025, to align with the County's Fiscal Calendar Year of July 1st, 2025, through June 30th, 2026.

Options:

Funding Requested

\$ 50,000.00

Are funds within current budget?

Yes

Source of Funds

General 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?

2025-06-23

Approvals:

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

Attachments:

Financial Supplement

Contract Signature Request Cover Sheet

ECS RENEWAL

NOVA Renewal

SAFEbuilt Renewal



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

AGENDA ITEM 370/2025

Funds Requested: \$ 50,000.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

General Fund

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2026	100-GENERAL FUND	7220-BUILDING INSPECTION	521000- PROFESSIONAL SERVICES	\$50,000.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: BG

Phone: 770-297-2626