



## AGENDA ITEM

### Consent Agenda

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

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

**ITEM NO:** 381/2025

**SUBJECT:** Approve the award of RFQ/P #46-008 Hall County Sewer System Master Plan Update and Rate Study for Public Works & Utilities to AECOM Technical Services, Inc. of Atlanta, GA. The estimated cost is \$199,533.00.

### Meetings:

**Work Session Date:** 06/23/25

**Voting Meeting Date:** 06/26/25

### Executive Summary:

**Presenter:** BN  
**Recommendation:**  
Approve

**Purpose of Request:**  
Approve the award of RFQ/P #46-008 Hall County Sewer System Master Plan Update and Rate Study for Public Works & Utilities to AECOM Technical Services, Inc. of Atlanta, GA. The estimated cost is \$199,533.00.

### History:

### Facts and Issues:

### Options:

<b>Funding Requested</b>	\$ 199,533.00
<b>Are funds within current budget?</b>	Yes
<b>Source of Funds</b>	Sewer Fund
<b>Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?</b>	Yes
<b>Has it been reviewed by the County Attorney?</b>	Yes
<b>Is there a deadline for this item?</b>	2025-06-09

### Approvals:

Buyer	Submit	Approve	Purchasing
AP	WS	WK	AP
Budget	Finance	Attorney	Administration

<b>Budget</b>	<b>Finance</b>	<b>Attorney</b>	<b>Administration</b>
JM	TS	WLI	CR
<b>Clerk</b>			
JR			

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**Attachments:**

Financial Supplement

Bid Tab Summary

Contract Signature Request Cover Sheet

Contract



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

**AGENDA ITEM 381/2025**

**Funds Requested:** \$ 199,533.00

**Request Budgeted:** Yes

**Proposed Source of Funding:**

**Budget Transfer Requested:**

Sewer Fund

No

**Funding Source Items:**

Fiscal Year	Fund	Division	Account	Amount
2026	505-WATER AND SEWER FUND	4430-SPOUT SPRINGS RECLAMATIONPLANT	521000-PROFESSIONAL SERVICES	\$199,533.00

**Budget Transfer Items:**

**Additional Information/Comments:**

**Contact for Questions:** BK

**Phone:** x6799