



Hall County Government

FINANCIAL SERVICES
PURCHASING DIVISION

CONTRACT EXECUTION SIGNATURE REQUEST

Date: June 12, 2025

To: David Gibbs, Chairman, BOC

From: Andrew Youngblood, Purchasing Supervisor

Your signature is requested to execute the attached Contract:

Bid/Contract Number: 46-013

Bid/Contract Name: Highlands to Islands Trail Study-UNG to McEver

Department(s) Requesting Contract: GHMPO

Award Recipient Name: Pond & Company

Contract Description:

☐ Annual Contract ☒ New ☐ Renewal

FY 2025 Projected Spend: \$ N/A

☐ Price Increase Requested Increase Percentage: N/A

☒ Project/Service Contract FY 2026 Estimated Amount: \$75,000.00

☐ Product Contract Estimated Amount:

Comment:

RFP #46-013 is for the study of a specified corridor for the Highlands to Islands Trail. The FY 2026 Estimated amount has been reviewed against the projected FY 2026 budget by Finance.

POST OFFICE DRAWER 1435
GAINESVILLE, GA 30503

t: 770.535.8270 | f: 770.531.6711

FINANCIAL SERVICES DIRECTOR
Taylor Samples, CPA

ASSISTANT FINANCE DIRECTOR
Elizabeth White

PURCHASING MANAGER
Andy Penick