



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (07/07/25)

REPORT TO: Voting Meeting (07/10/25)

ITEM NO: 400/2025

SUBJECT: Approve the award of RFP #46-013 Highlands to Islands Trail Study - University of North Georgia to McEver Road for the Gainesville-Hall Metropolitan Planning Organization (GHMPO) to Pond & Company, Inc. of Peachtree Corners, GA, in the amount of \$75,000.00.

Meetings:

Work Session Date: 07/07/25

Voting Meeting Date: 07/10/25

Executive Summary:

Presenter: JB

Recommendation:

Approve.

Purpose of Request:

Approve the award of RFP #46-013 Highlands to Islands Trail Study - University of North Georgia to McEver Road for the Gainesville-Hall Metropolitan Planning Organization (GHMPO) to Pond & Company, Inc. of Peachtree Corners, GA, in the amount of \$75,000.00.

History:

Facts and Issues:

RFP #46-013 is for the study of a specified corridor between University of North Georgia and McEver Road for the Highlands to Islands Trail.

Options:

Funding Requested

\$ 75,000.00

Are funds within current budget?

Yes

Source of Funds

MPO and Development Services

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?

Approvals:

Buyer	Submit	Approve	Purchasing
AY	BN	BN	AY
Budget	Finance	Attorney	Administration
JM	TS	WLI	CR
Clerk			
AD			

Attachments:

Financial Supplement

Bid Tab

Signature Request Cover Sheet

Contract



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

AGENDA ITEM 400/2025

Funds Requested: \$ 75,000.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

MPO and Development Services

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2026	250-MULTIPLE GRANT FUND	7411-MPO	521000-PROFESSIONAL SERVICES	\$75,000.00
2026	250-MULTIPLE GRANT FUND	7411-MPO	334110-STATEâ€OPERATING DIRECT	\$-60,000.00
2026	250-MULTIPLE GRANT FUND	7411-MPO	336002-INTERGOVERNMENTAL REIMBURSE	\$-15,000.00
2026	272-DEVELOPMENT SERVICES FUND	4971-ENGINEERING	521000-PROFESSIONAL SERVICES	\$5,000.00

Budget Transfer Items:

Additional Information/Comments:

Flowery Branch and Oakwood will each pay \$ 5,000 for this study, and then Hall County will match the remaining \$ 5,000 from operating funds.

Contact for Questions: JB

Phone: 770-297-5541