



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (08/11/25)

REPORT TO: Voting Meeting (08/14/25)

ITEM NO: 458/2025

Approve the award of RFQ #46-001 Demand Services for Civil Engineering Services, Category H, Traffic Engineering Studies and Design for Public Works & Utilities to:

SUBJECT:

- Kimley-Horn and Associates, Inc. of Atlanta, GA
- CDM Smith Inc. of Boston, MA
- Moffatt & Nichol of Atlanta, GA
- Croy Engineering, LLC of Marietta, GA
- Columbia Engineering and Services, Inc. of Duluth, GA
- KCI Technologies, Inc. of Duluth, GA
- Keck & Wood, Inc. of Duluth, GA
- Michael Baker International, Inc. of Peachtree Corners, GA
- AtkinsRealis USA Inc. of Atlanta, GA
- BCC Engineering, LLC (dba Heath & Lineback) of Marietta, GA

The estimated annual cost to exceed \$50,000.00.

Meetings:

Work Session Date: 08/11/25

Voting Meeting Date: 08/14/25

Executive Summary:

Presenter: BN

Recommendation:
Approve.

Purpose of Request:

History:

Approve the award of RFQ #46-001 Demand Services for Civil Engineering Services, Category H, Traffic Engineering Studies and Design for Public Works & Utilities to:

- Kimley-Horn and Associates, Inc. of Atlanta, GA
- CDM Smith Inc. of Boston, MA
- Moffatt & Nichol of Atlanta, GA
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Hall County has implemented the use of Demand Service pools of professional and qualified on-call contractors for various services, including this pool for civil engineering contractors. All of these vendors have been through an evaluation process and were selected by the Public Works and Utilities Department for upcoming Hall County Projects. Competitive pricing will be solicited from the vendor pool for individual projects via the issuance of Task Orders.

The estimated annual cost to exceed \$50,000.00.

Facts and Issues:

This contract will have an initial one (1) year term with four (4) renewal options and is the result of competitive bid RFQ #46-001.

Options:

Funding Requested

\$ 50,000.00

Are funds within current budget?

Yes

Source of Funds

Various

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
JD	BN	BN	AY
Budget	Finance	Attorney	Administration
DA	TS	JL	CR
Clerk			
JR			

Attachments:

Financial Supplement

Bid Tab

Signature Request - Category H

Contract - Kimley-Horn

Contract - CDM

Contract - Moffatt & Nichol

Contract - Croy

Contract - Columbia Engineering

Contract - KCI

Contract - Keck & Wood

Contract - Michael Baker

Contract - AtkinsRealis

Contact - Heath & Lineback



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

AGENDA ITEM 458/2025

Funds Requested: \$ 50,000.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Various

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2026	TBD	TBD	521000- PROFESSIONAL SERVICES	\$50,000.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: BN

Phone: 770-531-6800