



AGENDA ITEM

Consent Agenda

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

REPORT TO: Voting Meeting (08/28/25)

ITEM NO: 378/2025

SUBJECT: Approve the annual contract for Planned Pethood Veterinary Services for Animal Services to Planned PETHood of Georgia of Duluth, GA. The estimated annual cost is \$241,800.00.

Meetings:

Work Session Date: 08/25/25

Voting Meeting Date: 08/28/25

Executive Summary:

Presenter: BH
Recommendation: Approve.

Purpose of Request:

Approve the annual contract for Planned Pethood Veterinary Services for Animal Services to Planned PETHood of Georgia of Duluth, GA. The estimated annual cost is \$241,800.00.

History:

Animal Services has used Planned Pethood in the past for various services and is in good standing within the County.

Facts and Issues:

This agreement is for Planned Pethood of Duluth, GA to provide veterinary services to Hall County Animal Services in the amount of \$241,800.00. Staff recommends entering into this agreement with Planned Pethood due to the comprehensive scope of services they offer, which will enable Animal Services to continue delivering efficient and high-quality care for both the animals and citizens of Hall County.

Options:

The budgeted amount of \$241,800.00 reflects services to be performed by Planned PETHood three (3) days per week for the term of the contract.

This service is an exemption under the Purchasing Ordinance via Hall County Code Section 3.10.030 - Exemptions / Letter J for Licensed Health Professionals that includes Veterinary Services.

Funding Requested	\$ 241,800.00
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?	

Approvals:

Submit	Approve	Purchasing	Budget
BH	TG	AY	JM
Finance	Attorney	Administration	Clerk
TS	JL	CR	JR

Attachments:

Financial Supplement
Signature Request
Contract



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

AGENDA ITEM 378/2025

Funds Requested: \$ 241,800.00

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	3910-ANIMAL SERVICES	521000-PROFESSIONAL SERVICES	\$241,800.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: TG

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