



AGENDA ITEM

Administration

REPORT TO: Work Session (02/09/26)

REPORT TO: Voting Meeting (02/12/26)

ITEM NO: 28/2026

SUBJECT: Approve the award of RFQ/P #46-026 Demand Services for Fabrication & Installation of Hall County Facility Signage to Miller EG Design of Acworth, GA. The estimated annual cost is \$81,048.32.

Meetings:

Work Session Date: 02/09/26

Voting Meeting Date: 02/12/26

Executive Summary:

Presenter: SC

Recommendation: Approve.

Purpose of Request:

Approve the award of RFQ/P #46-026 Demand Services for Fabrication & Installation of Hall County Facility Signage to Miller EG Design of Acworth, GA. The estimated annual cost is \$81,048.32.

History:

Miller EG Design is a vendor in good standing with the County. They were the contract holder for the previous five (5) years.

Facts and Issues:

This is year one (1) of a possible five (5) year contract.

Options:

Funding Requested

\$ 81,048.32

Are funds within current budget?

Yes

Source of Funds

Multiple

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	Approve	Purchasing	Budget
LF	JR	AY	JM

Finance	Attorney	Administration	Clerk
TS	NA	CR	JR

Attachments:

Financial Supplement
Signature Request Cover Sheet
Contract
Cost Proposal
Bid Tab



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

AGENDA ITEM 28/2026

Funds Requested: \$ 81,048.32

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Multiple

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2027	TBD	TBD	542500-OTHER EQUIPMENT	\$81,048.32

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: SC

Phone: 770-533-7858