



## 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:**

Multiple **Budget Transfer Requested:** 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