



AGENDA ITEM

Consent Agenda

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