



AGENDA ITEM

Public Works and Utilities

REPORT TO: Work Session (05/26/26)

REPORT TO: Voting Meeting (05/28/26)

ITEM NO: 278/2026

SUBJECT: Approve the renewal of the annual contract for RFQ #44-005 Demand Services for On-Call Right of Way Services for Public Works & Utilities to Atlas Technical Consultants LLC of Duluth, GA, Johnson, Mirmiran & Thompson, Inc. of Hunt Valley, MD, Croy Engineering, LLC of Marietta, GA, LJA Engineering, Inc. (formerly BM&K, Inc.) of Houston, TX, and THC, Inc. of Duluth, GA. The estimated annual cost is \$200,000.00.

Meetings:

Work Session Date: 05/26/26

Voting Meeting Date: 05/28/26

Executive Summary:

Presenter: BC
Recommendation:
Approve

Purpose of Request:
Approve the renewal of the annual contract for RFQ #44-005 Demand Services for On-Call Right of Way Services for Public Works & Utilities to Atlas Technical Consultants LLC of Duluth, GA, Johnson, Mirmiran & Thompson, Inc. of Hunt Valley, MD, Croy Engineering, LLC of Marietta, GA, LJA Engineering, Inc. (formerly BM&K, Inc.) of Houston, TX, and THC, Inc. of Duluth, GA. The estimated annual cost is \$200,000.00.

History:

Facts and Issues:
This is year four (4) of a possible five (5) year contract.

Options:

Funding Requested	\$ 200,000.00
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?

2026-06-30

Approvals:

Buyer	Submit	Approve	Purchasing
AY	JG	JG	AY
Budget	Finance	Attorney	Administration
JM	TS	JL	CR
Clerk			
JR			

Attachments:

- Financial Supplement
- Signature Request Cover Sheet
- Renewal Contract - Atlas Technical Consultants
- Renewal Contract - Johnson, Mirmiran & Thompson
- Renewal Contract - Croy Engineering
- Renewal Contract - LJA Engineering
- Renewal Contract - THC



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

AGENDA ITEM 278/2026

Funds Requested: \$ 200,000.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Various

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2027	TBD	4971-ENGINEERING	521000- PROFESSIONAL SERVICES	\$200,000.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: JG

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