



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (06/09/26)

REPORT TO: Voting Meeting (06/11/26)

ITEM NO: 349/2026

SUBJECT: Approve the renewal of the annual contract for RFQ/P# 43-001 Demand Services for Professional Architectural Services for Central Services to Precision Planning, Inc. of Lawrenceville, GA, CPL Architects, Engineers, Landscape Architect and Surveyor, D.P.C. (P.C.) of Suwanee, GA and Hussey, Gay, Bell & DeYoung International, Inc. of Duluth, GA. The estimated annual cost is \$273,030.00.

Meetings:

Work Session Date: 06/09/26

Voting Meeting Date: 06/11/26

Executive Summary:

Presenter: KI
Recommendation: Approve.

Purpose of Request: Approve the renewal of the annual contract for RFQ/P# 43-001 Demand Services for Professional Architectural Services for Central Services to Precision Planning, Inc. of Lawrenceville, GA, CPL Architects, Engineers, Landscape Architect and Surveyor, D.P.C. (P.C.) of Suwanee, GA and Hussey, Gay, Bell & DeYoung International, Inc. of Duluth, GA. The estimated annual cost is \$273,030.00.

History: All three (3) vendors are in good standing with the County.

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

Options:

Funding Requested	\$ 273,030.00
Are funds within current budget?	No
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
MH	KI	KI	AY
Budget	Finance	Attorney	Administration
JM	TS	JL	CR
Clerk			
JR			

Attachments:

- Financial Supplement
- Contract Signature Request
- Renewal - Precision
- Renewal - Hussey Gay Bell DeYoung
- Renewal - CPL



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

AGENDA ITEM 349/2026

Funds Requested: \$ 273,030.00

Request Budgeted: No

Proposed Source of Funding:

Budget Transfer Requested:

Various

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2027	TBD	TBD	521000- PROFESSIONAL SERVICES	\$273,030.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: KI

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