



## AGENDA ITEM

### Public Works and Utilities

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**REPORT TO:** Work Session (06/22/26)

**REPORT TO:** Voting Meeting (06/25/26)

**ITEM NO:** 318/2026

Approve the annual contract renewal for RFQ #46-001 Demand Services for Civil Engineering Services, Category H, Traffic Engineering Studies and Design for Public Works & Utilities to:

**SUBJECT:**

- Kimley-Horn and Associates, Inc. of Atlanta, GA
- CDM Smith Inc. of Atlanta, GA
- Moffatt & Nichol of Atlanta, GA
- Croy Engineering, LLC of Marietta, GA
- Columbia Engineering and Services, Inc. of Duluth, GA
- KCI Technologies, Inc. of Duluth, GA
- Keck & Wood, Inc. of Duluth, GA
- Michael Baker International, Inc. of Peachtree Corners, GA
- AtkinsRealis USA Inc. of Atlanta, GA
- Heath & Lineback of Marietta, GA

The estimated annual cost to exceed \$75,000.00.

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#### Meetings:

**Work Session Date:** 06/22/26

**Voting Meeting Date:** 06/25/26

#### Executive Summary:

**Presenter:** JG

**Recommendation:**  
Approve.

**Purpose of Request:**

**History:**

Approve the annual contract renewal for RFQ #46-001 Demand Services for Civil Engineering Services, Category H, Traffic Engineering Studies and Design for Public Works & Utilities to:

- Kimley-Horn and Associates, Inc. of Atlanta, GA
- CDM Smith Inc. of Atlanta, GA
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Hall County has implemented the use of Demand Service pools of professional and qualified on-call contractors for various services, including this pool for civil engineering contractors. All of these vendors have been through an evaluation process and were selected by the Public Works and Utilities Department for upcoming Hall County Projects.

The estimated annual cost to exceed \$75,000.00.

**Facts and Issues:**

This is year two (2) of a possible five (5) year contract.

Competitive pricing will be solicited from the vendor pool for individual projects via the issuance of Task Orders.

**Options:**

**Funding Requested**

\$ 50,000.00

**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:**

<b>Buyer</b>	<b>Submit</b>	<b>Approve</b>	<b>Purchasing</b>
JD	WS	BC	AY
<b>Budget</b>	<b>Finance</b>	<b>Attorney</b>	<b>Administration</b>
JM	TS	JL	CR
<b>Clerk</b>			
JR			

**Attachments:**

- Financial Supplement
- Signature Requisition Authorization
- Renewal Contract - Kimley-Horn
- Renewal Contract - CDM Smith
- Renewal Contract - Moffatt & Nichol
- Renewal Contract - Croy Engineering
- Renewal Contract - Columbia Engineering
- Renewal Contract - KCI Technologies
- Renewal Contract - Keck & Wood
- Renewal Contract - Michael Baker
- Renewal Contract - AtkinsRealis
- Renewal Contract - Heath & Lineback



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

**AGENDA ITEM 318/2026**

**Funds Requested:** \$ 50,000.00

**Request Budgeted:** Yes

**Proposed Source of Funding:**

**Budget Transfer Requested:**

Various

No

**Funding Source Items:**

<b>Fiscal Year</b>	<b>Fund</b>	<b>Division</b>	<b>Account</b>	<b>Amount</b>
2027	TBD	TBD	521000- PROFESSIONAL SERVICES	\$75,000.00

**Budget Transfer Items:**

**Additional Information/Comments:**

**Contact for Questions:** BC

**Phone:** 770-531-6800