



## AGENDA ITEM

### Consent Agenda

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

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

**ITEM NO:** 310/2026

Approve the annual contract renewal for RFQ #46-001 Demand Services for Civil Engineering Services, Category A, Transportation Improvement Design for Public Works & Utilities to:

**SUBJECT:**

- AtkinsRealis USA, Inc. of Atlanta GA
- Infrastructure Consulting & Engineering, LLC of Norcross, GA
- Keck & Wood, Inc. of Duluth, GA
- Precision Planning, Inc. of Lawrenceville, GA
- Columbia Engineering and Services Inc. of Duluth, GA
- Moffatt & Nichol of Atlanta, GA
- S&ME Inc. of Duluth GA
- Holt Consulting Company, LLC of Duluth, GA
- TTL, Inc. of Atlanta, GA
- RS&H, Inc of Atlanta, GA
- Dewberry Engineers, Inc. of Atlanta, GA
- Croy Engineering, LLC of Marietta, GA
- Thomas & Hutton Engineering Co. of Buford, GA
- KCI Technologies, Inc. of Duluth, GA
- CDM Smith Inc. of Atlanta, GA
- Kimley-Horn and Associates, Inc. of Atlanta, GA
- Parsons Transportation Group, Inc successor by merger to Heath & Lineback of Marietta, GA

The estimated annual cost is \$500,000.00.

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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 A, Transportation Improvement Design for Public Works & Utilities to:

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Hall County has implemented the use of Demand Service pools of professional and qualified on-call contractors for various service, including this pool for civil engineering contractors. All vendors have been evaluated and selected by the Public Works and Utilities Department for upcoming Hall County Projects.

The estimated annual cost is \$500,000.00.

#### Facts and Issues:

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

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

#### Options:

#### Funding Requested

\$ 169,320.00

#### 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?

#### Approvals:

| Buyer  | Submit  | Approve  | Purchasing     |
|--------|---------|----------|----------------|
| JD     | WS      | BC       | AY             |
| Budget | Finance | Attorney | Administration |
| JM     | TS      | JL       | CR             |
| Clerk  |         |          |                |
| JR     |         |          |                |

#### Attachments:

Financial Supplement

Signature Requisition Authorization

Renewal Contract - AtkinsRealis USA, Inc.

Renewal Contract - Infrastructure Consulting

Renewal Contract - Keck & Wood

Renewal Contract - Precision Planning

Renewal Contract - Columbia Engineering

Renewal Contract - Moffatt & Nichol

Renewal Contract - S&ME

Renewal Contract - Holt Consulting

Renewal Contract - TTL

Renewal Contract - RS&H

Renewal Contract - Dewberry

Renewal Contract - Croy

Renewal Contract - Thomas & Hutton

Renewal Contract - KCI Technologies

Renewal Contract - CDM Smith

Renewal Contract - Kimley-Horn

Renewal Contract - Heath and Lineback



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

**AGENDA ITEM 310/2026**

**Funds Requested:** \$ 169,320.00

**Request Budgeted:** Yes

**Proposed Source of Funding:**

**Budget Transfer Requested:**

Various

No

**Funding Source Items:**

| Fiscal Year | Fund | Division | Account                             | Amount       |
|-------------|------|----------|-------------------------------------|--------------|
| 2027        | TBD  | TBD      | 521000-<br>PROFESSIONAL<br>SERVICES | \$500,000.00 |

**Budget Transfer Items:**

**Additional Information/Comments:**

**Contact for Questions:** BC

**Phone:** 770-531-6800