



AGENDA ITEM

Consent Agenda

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.

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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- Heath & Lineback of Marietta, GA

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:

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 - 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:

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

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: BC

Phone: 770-531-6800