



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (01/24/22)

REPORT TO: Voting Meeting (01/27/22)

ITEM NO: 23/2022

SUBJECT: Approve the ratification of the Professional Planning Services Agreement for the Planning & Development Department to CPL of Suwanee, GA. The estimated cost is \$300,000.00.

Meetings:

Work Session Date: 01/24/22

Voting Meeting Date: 01/27/22

Executive Summary:

Presenter: SY

Recommendation:
Approve

Purpose of Request:

Seek approval to extend a contract to CPL for six (6) months for third party professional planning services. The estimated costs is up to \$50,000.00 per month, or up to \$300,000.00 for the six (6) month period.

History:

Hall County has an existing contract #42-001 for Civil Engineering Services and CPL is one (1) of four (4) vendors in the vendor pool. The scope of this contract allows for other tasks as assigned to be requested by the pre-approved vendor(s). The Hall County Planning Department needs professional planning services assistance for a period of time and CPL has proven to be a good vendor and in good standing within the County.

Facts and Issues:

Hall County is utilizing an existing on-demand professional services contract with CPL to provide third party assistance with professional planning services within the County. A contract for six (6) months has been established by the County Administrator. As required by the Hall County Purchasing Ordinance, based on the dollar value of the contract, this contract must be ratified by the Board of Commissioners.

Options:

Funding Requested

\$ 300,000.00

Are funds within current budget?

Yes

Source of Funds

Development Services

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
DH	SY	SY	CP
Budget	Finance	Attorney	Administration
EW	ZP	VS	LJ
Clerk			
LR			

Attachments:

Financial Supplement
Services Proposal.pdf



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

AGENDA ITEM 23/2022

Funds Requested: \$ 300,000.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Development Services

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
FY22	006 - DEVELOPMENT SERVICES	1106 - PLANNING - SVS DIST	4419 - TECHNICAL & PROFESSIONAL	\$300,000.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: SY

Phone: 770-531-6799