



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (04/25/22)

REPORT TO: Meeting (04/26/22)

ITEM NO: 197/2022

SUBJECT: Approve the renewal of annual contract for RFP #41-001 Demand Services for Civil Engineering for the Public Works & Utilities to Atlas Technical Consultants, LLC of Duluth, GA, Hayes, James and Associates of Duluth, GA and CPL of Suwanee, GA. The estimated annual cost is \$135,000.00.

Meetings:

Work Session Date: 04/25/22

Voting Meeting Date: 04/26/22

Executive Summary:

Presenter: BN

Recommendation:

Atlas Technical Consultants, LLC of Duluth, GA, Hayes, James and Associates of Duluth, GA and CPL of Suwanee, GA.

Purpose of Request:

Approve the renewal of annual contract #41-001 for Civil Engineering services.

History:

The original bid was approved by the BOC on 8/27/2020.

Facts and Issues:

This is year three (3) of a five (5) year contract. Rochester and Associates of Gainesville, GA were initially included in the civil engineering demand services contract. However, Rochester was recently awarded the Program Management contract with Hall County, which precludes them from serving as a vendor on the civil engineering demand services contract. Therefore, we will only have three (3) vendors as part of the civil engineering demand services contract going forward.

Options:

Funding Requested

\$ 135,000.00

Are funds within current budget?

Yes

Source of Funds

Various depending on project

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	BN	BN	CP
Budget	Finance	Attorney	Administration
TS	NB	WLI	LJ
Clerk			
JR			

Attachments:

Financial Supplement

Atlas Technical Consultants LLC - Signature Request and Contract

CPL - Signature Request and Contract

Hayes, James and Associates Inc - Signature Request and Contract



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

AGENDA ITEM 197/2022

Funds Requested: \$ 135,000.00

Request Budgeted: Yes

Proposed Source of Funding:

Various depending on project

Budget Transfer Requested:

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
FY23	TBD	TBD	5419 - DESIGN & ENGINEERING	\$135,000.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: BN

Phone: 770-531-6800