



## AGENDA ITEM

### Consent Agenda

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**REPORT TO:** Work Session (05/09/22)

**REPORT TO:** Meeting (05/11/22)

**ITEM NO:** 189/2022

**SUBJECT:** Approve the renewal of annual contract for RFP #41-006 Demand Services for Hall County Sewer System for Hall County Public Works & Utilities to Civil Engineering Consultants, Inc. of Marietta, GA, Tetra Tech, Inc. of Atlanta, GA, and AECOM Technical Services, Inc. of Atlanta, GA. The estimated annual cost is \$305,000.00.

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### Meetings:

**Work Session Date:** 05/09/22

**Voting Meeting Date:** 05/11/22

### Executive Summary:

**Presenter:** BN

**Recommendation:**

Civil Engineering Consultants, Inc. of Marietta, GA, Tetra Tech, Inc. of Atlanta, GA, and AECOM Technical Services, Inc. of Atlanta, GA.

**Purpose of Request:**

Approve the renewal of annual contract #41-006 for services to the sewer system.

**History:**

Civil Engineering Consultants, Inc. of Marietta, GA, Tetra Tech, Inc. of Atlanta, GA, and AECOM Technical Services, Inc. of Atlanta, GA have been good vendor sources for this contract and are in good standing with the County.

**Facts and Issues:**

**Options:**

This is year 3 of a 5 year contract. Civil Engineering Consultants, Inc. of Marietta, GA, Tetra Tech, Inc. of Atlanta, GA, and AECOM Technical Services, Inc. of Atlanta, GA are three (3) of four (4) vendors in the vendor pool for this contract and they are in good standing within the County. Rochester and Associates of Gainesville, GA were originally were initially included in the sewer services 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 sewer services demand services contract. Therefore, we will only have three (3) vendors as part of the sewer services demand services contract going forward.

<b>Funding Requested</b>	\$ 305,000.00
<b>Are funds within current budget?</b>	Yes
<b>Source of Funds</b>	Water & Sewer
<b>Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?</b>	Yes
<b>Has it been reviewed by the County Attorney?</b>	Yes
<b>Is there a deadline for this item?</b>	

**Approvals:**

Submit	Approve	Purchasing	Budget
BN	BN	CP	TS
Finance	Attorney	Administration	Clerk
WG	WLI	LJ	JR

**Attachments:**

Financial Supplement  
 Civil Engineering Consultants - Signature Request and Contract  
 Tetra Tech Inc - Signature Request and Contract  
 AECOM Technical Services Inc - Signature Request and Contract



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

**AGENDA ITEM 189/2022**

**Funds Requested:** \$ 305,000.00

**Request Budgeted:** Yes

**Proposed Source of Funding:**

**Budget Transfer Requested:**

Water & Sewer

No

**Funding Source Items:**

<b>Fiscal Year</b>	<b>Fund</b>	<b>Division</b>	<b>Account</b>	<b>Amount</b>
FY23	022 - WATER & SEWER	139 - SPOUT SPGS RECLAM. PLAN	4708 - OPERATING SERVICES	\$305,000.00

**Budget Transfer Items:**

**Additional Information/Comments:**

**Contact for Questions:** BN

**Phone:** 770-531-6800