



AGENDA ITEM

Consent Agenda

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

REPORT TO: Meeting (05/11/22)

ITEM NO: 237/2022

SUBJECT: Approve the renewal of annual contract for IFB #024-41 QA/QC Engineering & Construction Testing for Public Works and Utilities to ECS Southeast, LLP of Buford, GA. The estimated annual cost is \$79,000.00.

Meetings:

Work Session Date: 05/09/22

Voting Meeting Date: 05/11/22

Executive Summary:

Presenter: BN

Recommendation:
ECS Southeast, Atlanta, GA

Purpose of Request:

Approve the renewal of annual contract for IFB #024-41 QA/QC Engineering & Construction Testing for the Public Works and Utilities Department to ECS Southeast, LLP of Atlanta, GA. The estimated annual cost is \$79,000.00.

History:

This is year three (3) of a three (3) year contract with ECS Southeast LLP. They had the contract three (3) years prior to being awarded the bid in FY21. They are in good standing within the County.

Facts and Issues:

ECS provides various types of construction material testing services, inspection services and geotechnical services for pre-construction phase and construction phase projects. This work is done accordance with the specifications and standard in the construction documents.

Options:

Funding Requested

\$ 79,000.00

Are funds within current budget?

Yes

Source of Funds

Sewer Fund

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	AP
Budget	Finance	Attorney	Administration
TS	WG	WLI	LJ
Clerk			
JR			

Attachments:

Financial Supplement
Signature approval
Pricing
Contract
Bid tab



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

AGENDA ITEM 237/2022

Funds Requested: \$ 79,000.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Sewer Fund

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
FY23	022 - WATER & SEWER	139 - SPOUT SPGS RECLAM. PLAN	4419 - TECHNICAL & PROFESSIONAL	\$79,000.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: BN

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