



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (05/23/22)

REPORT TO: Voting Meeting (05/26/22)

ITEM NO: 258/2022

SUBJECT: Approve the award of RFP #42-024 Spout Springs Right of Way Acquisition Phase II to Croy Engineering of Marietta, GA. The estimated cost is \$847,650.00.

Meetings:

Work Session Date: 05/23/22

Voting Meeting Date: 05/26/22

Executive Summary:

Presenter: SY

Recommendation:
Approve the award to Croy Engineering.

Purpose of Request:

Approve the award of RFP #42-024 Spout Springs ROW Acquisition Phase II to Croy Engineering of Marietta, GA. The estimated cost is \$847,650.00.

History:

Hall County has had discussions with GDOT regarding phase II. The County is to complete the design of phase II and purchase the ROW. Funding options for construction are currently being explored. This bid was sent to 64 vendors and 2 vendors responded. Croy Engineering is currently providing ROW acquisition services for the Sardis Road Connector Project.

Facts and Issues:

The project was split by GDOT during the design phase in 2016. Phase II will begin approximately 500.00 feet south of the Union Circle Intersection and end 1,656.24 feet south of the Thompson Mill Intersection, for a total length of 3.050 miles. The estimated number of parcels to be acquired for this project is 95.

Options:

Funding Requested	\$ 847,650.00
Are funds within current budget?	Yes
Source of Funds	SPLOST VIII

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	SY	AP
Budget	Finance	Attorney	Administration
TS	WG	WLI	LJ
Clerk			
JR			

Attachments:

Financial Supplement

Vendor list

Evaluation group scoring

Croy proposal

Croy contract

Bid tab

Atlas proposal



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

AGENDA ITEM 258/2022

Funds Requested: \$ 847,650.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

SPLOST VIII

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
FY22	028 - SPLOST VIII	1813 - SP-VIII SPT SPRINGS PHII	5419 - DESIGN & ENGINEERING	\$100,000.00
FY23	028 - SPLOST VIII	1813 - SP-VIII SPT SPRINGS PHII	5419 - DESIGN & ENGINEERING	\$747,650.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: SY

Phone: 770-531-6799