



AGENDA ITEM

Consent Agenda

REPORT TO: **Work Session (07/25/22)**

REPORT TO: **Voting Meeting (07/28/22)**

ITEM NO: 393/2022

SUBJECT: Approve the renewal of annual contract for RFQ #42-026 Hall County Public Works & Utilities Program Management for Public Works & Utilities to Rochester & Associates, LLC of Gainesville, GA. The estimated annual cost to exceed \$50,000.00.

Meetings:

Work Session Date: 07/25/22

Voting Meeting Date: 07/28/22

Executive Summary:

Presenter: SY

Recommendation:

Rochester & Associates, LLC

Purpose of Request:

To renew contract #42-026 to Rochester & Associates, LLC for them to provide Program Management Services for major SPLOST and Capital Improvement projects being handled through Public Works and Utilities.

History:

Rochester & Associates, LLC is a current vendor for the County and is in good standing with the County.

Facts and Issues:

Year two (2) of a possible five (5) year contract.

Options:

Funding Requested

\$ 50,000.00

Are funds within current budget?

No

Source of Funds

Various

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	AP
Budget	Finance	Attorney	Administration
EW	NB	WLI	LJ
Clerk			
JR			

Attachments:

Financial Supplement
Rochester Contract Renewal



HALL COUNTY BOARD OF COMMISSIONERS FINANCIAL SUPPLEMENT REPORT

AGENDA ITEM 393/2022

Funds Requested: \$ 50,000.00

Request Budgeted: No

Proposed Source of Funding:

Various **Budget Transfer Requested:** No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2023	TBD	TBD	5419 - DESIGN & ENGINEERING	\$50,000.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: SY

Phone: