



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (08/22/22)

REPORT TO: Voting Meeting (08/25/22)

ITEM NO: 441/2022

SUBJECT: Approve the award of Task Order 2022-035 under RFP #41-006 Demand Services for Hall County Sewer System for Spout Springs Road Phase II Sewer and Force Main Relocation, Design, and Construction Oversight for Public Works & Utilities to Civil Engineering Consultants, Inc. of Marietta, GA. The estimated cost is \$148,000.00.

Meetings:

Work Session Date: 08/22/22

Voting Meeting Date: 08/25/22

Executive Summary:

Presenter: SY

Recommendation:

Approve

Purpose of Request:

Approve the award of task order #2022-035 for the Design of Spout Springs Road Sewer & Force Main Relocation to Civil Engineering Consultants of Marietta, GA, in the amount of \$148,000.00.

History:

We have a demand service contract #41-006 for Engineering Demand Services for Hall County Sewer System with three (3) vendors in the pool: Tetra Tech, Civil Engineering Consultants and AECOM. We received 2 bids from both Tetra Tech and Civil Engineering Consultants Inc. and 1 no-bid from AECOM.

Facts and Issues:

The design services will be related to the relocation of the existing Forcemain in Spout Springs Road to a new alignment for Spout Springs Road Phase 2. Civil Engineering Consultants, Inc. will prepare specifications, plans and perform design computations to ensure the relocated force main design will be per Hall County standards as part of Spout Springs Road Phase 2 Design project.

Options:

Funding Requested

\$ 148,000.00

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? 2022-08-25

Approvals:

Buyer	Submit	Approve	Purchasing
DH	BN	BN	AP
Budget	Finance	Attorney	Administration
EW	WG	WLI	LJ
Clerk			
JR			

Attachments:

Financial Supplement
 Task Order Response - Tetra Tech
 Task Order Response - Civil Engineering Consultants
 Task Order 2022-035 Scope of Services



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

AGENDA ITEM 441/2022

Funds Requested: \$ 148,000.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

SPLOST VIII

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
FY23	028 - SPLOST VIII	1813 - SP-VIII SPT SPRINGS PHII	5419 - DESIGN & ENGINEERING	\$148,000.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: SY

Phone: 770-531-6799