



AGENDA ITEM

Consent Agenda

REPORT TO: Meeting (09/06/22)

REPORT TO: Voting Meeting (09/08/22)

ITEM NO: 450/2022

SUBJECT: Approve the agreement renewal for On-Call Planning Services for Planning & Development to CPL Architects, Engineers, Landscape Architect & Surveyor, D.P.C., P.C. The estimated cost is \$600,000.00.

Meetings:

Work Session Date: 09/06/22

Voting Meeting Date: 09/08/22

Executive Summary:

Presenter: RD

Recommendation:
Approve Renewal No. 001 for one (1) year of On-Call Planning Services with CPL for Planning and Building Inspections to supplement staffing and ensure efficient and effective response to applications and inspection requests.

Purpose of Request:
Approve Renewal No. 001 for one (1) year of On-Call Planning Services with CPL for Planning and Building Inspections to supplement staffing and ensure efficient and effective response to applications and inspection requests.

History:
Original Agreement was approved and ratified for Professional Planning Services Agreement for the Planning & Development Department to CPL of Suwanee, GA. The Estimated cost for six (6) months was \$300,000.

Facts and Issues:

Options:

Funding Requested	\$ 600,000.00
Are funds within current budget?	Yes
Source of Funds	Development Services / General
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
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Buyer	Submit	Approve	Purchasing
AP	JR	RD	AP
Budget	Finance	Attorney	Administration
EW	WG	WLI	LJ
Clerk			
JR			

Attachments:

- Financial Supplement
- Contract Extension #001
- Original CPL Agreement
- Board Agenda Work Session for Purchase Ratification
- Original CPL Purchase Order # 429170



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

AGENDA ITEM 450/2022

Funds Requested: \$ 600,000.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Development Services / General

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2023	006 - DEVELOPMENT SERVICES	1106 - PLANNING - SVS DIST	4419 - TECHNICAL & PROFESSIONAL	\$500,000.00
2023	001 - GENERAL	107 - BUILDING INSPECTION	4419 - TECHNICAL & PROFESSIONAL	\$100,000.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions:

Phone: