



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (10/10/22)

REPORT TO: Voting Meeting (10/13/22)

ITEM NO: 533/2022

SUBJECT: Approve the award of Task Order #2023-008 Design Services for Capacity Upgrade to Spout Springs Water Reclamation Facility for Public Works and Utilities to Civil Engineering Consultants, Inc. of Marietta, GA, in the amount of \$506,385.00.

Meetings:

Work Session Date: 10/10/22

Voting Meeting Date: 10/13/22

Executive Summary:

Presenter: SY
Recommendation: CEC, Marietta, GA

Purpose of Request:

Approve the award of Task Order #2023-008 Design Services for Capacity Upgrade to Spout Springs Water Reclamation Facility to CEC of Marietta, GA. The estimated cost is \$506,385.00.

History:

The current capacity output is on 0.75 MGD and we are needing to expand the facility to handle 1.6 MGD. We are utilizing our vendor pool from our On-Demand Consulting Engineering Firms (RFQ #41-006) thru task orders. We only had two (2) responses.

Facts and Issues:

The current treatment capacity is 0.75 million gallons per day (MGD) at Spout Springs Water Reclamation Facility. Hall County is interested in expanding the facility to 1.6 MGD. The task order solicitation was sent to our vendor in the vendor pool for our On-Demand Consulting Engineering Firms (RFQ #41-006) to perform an evaluation, design, permitting and provide construction oversight for the water reclamation facility expansion.

Options:

Funding Requested \$ 506,385.00
Are funds within current budget? Yes

Source of Funds

Sewer/Wastewater

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	WG	WLI	LJ
Clerk			
AO			

Attachments:

- Financial Supplement
- Task_Order_2023-008_review_team_recommendation.pdf
- Task_Order_2023-008_Civil_Engineering_Consultants.pdf
- Task_Order_2023-008_bid_tab.pdf
- Task_Order_2023-008_bid_opening_info.pdf
- Task_Order_2023-008_AECOM.pdf



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

AGENDA ITEM 533/2022

Funds Requested: \$ 506,385.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Sewer/Wastewater

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2023	022 - WATER & SEWER	139 - SPOUT SPGS RECLAM. PLAN	6009 - INFRASTRUCTURE	\$506,385.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: SY

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