



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (07/10/23)

REPORT TO: Voting Meeting (07/13/23)

ITEM NO: 391/2023

SUBJECT: Approve the award of IFB #021-44 Furnish and Install New Playground Equipment at Cool Springs Park for Parks & Leisure to Bliss Products and Services, Inc. of Lithia Springs, GA, in the amount of \$199,872.31.

Meetings:

Work Session Date: 07/10/23

Voting Meeting Date: 07/13/23

Executive Summary:

Presenter: BH

Recommendation:

Approve the award of IFB #021-44 Furnish and Install New Playground Equipment at Cool Springs Park for Parks & Leisure to Bliss Products and Services, Inc. of Lithia Springs, GA, in the amount of \$199,872.31.

Purpose of Request:

Approve the award of IFB #021-44 Furnish and Install New Playground Equipment at Cool Springs Park for Parks & Leisure to Bliss Products and Services, Inc. of Lithia Springs, GA, in the amount of \$199,872.31.

History:

Previous playground equipment at Cool Springs Park has been removed due to poor condition and resulting safety concerns. Recommendation made after competitively bid IFB #021-44 Furnish and Install New Playground Equipment at Cool Springs Park

Facts and Issues:

This proposal includes the installation of playground equipment at a new, more convenient location at the park, with greater access to parking and ballfields.

Options:

Funding Requested

\$ 199,872.31

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?

2023-07-13

Approvals:

Buyer	Submit	Approve	Purchasing
EW	BH	BH	EW
Budget	Finance	Attorney	Administration
EW	WG	WLI	CR
Clerk			
JR			

Attachments:

Financial Supplement
Contract
Bid Tab Summary
Playground Designs



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

AGENDA ITEM 391/2023

Funds Requested: \$ 199,872.31

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

SPLOST VIII

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2024	324-SPLOST VIII	6210-PARKS AND LEISURE SERVICES	541400-INFRASTRUCTURE	\$199,872.31

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: BH

Phone: 678-997-5823