



## AGENDA ITEM

### Consent Agenda

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**REPORT TO:** Work Session (03/11/24)

**REPORT TO:** Voting Meeting (03/14/24)

**ITEM NO:** 63/2024

**SUBJECT:** Approve the renewal of annual contract for RFQ/P #43-013 Facilities Grounds Keeping and Lawn Maintenance Services for Facilities Management to BrightView Landscape Services, Inc. of Lawrenceville, GA, in the amount of \$200,775.80.

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#### Meetings:

**Work Session Date:** 03/11/24

**Voting Meeting Date:** 03/14/24

#### Executive Summary:

**Presenter:** WD

**Recommendation:**  
Approve.

#### Purpose of Request:

Approve the renewal of annual contract for RFQ/P #43-013 Facilities Grounds Keeping and Lawn Maintenance Services for Facilities Management to BrightView Landscape Services, Inc. of Lawrenceville, GA, in the amount of \$200,775.80.

#### History:

Original contract approved by Board on Agenda Item #562/2022.

#### Facts and Issues:

This is for lawncare service for the Government Center, Health Department and Courthouse service areas. Renewal will bring contract to a Fiscal Year service contract starting July 1, 2024.

#### Options:

This will be year two (2) of a five (5) year contract.

**Funding Requested**

\$ 200,775.80

**Are funds within current budget?**

Yes

**Source of Funds**

General Fund

**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:**

<b>Buyer</b>	<b>Submit</b>	<b>Purchasing</b>	<b>Budget</b>
AP	WD	AP	TS
<b>Finance</b>	<b>Attorney</b>	<b>Administration</b>	<b>Clerk</b>
WG	WLI	CR	JR

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**Attachments:**

- Financial Supplement
- Signature Request & Contract
- Courthouse Service Area Map 1
- Health Department Service Area Map 2
- Government Center Service Area Map 3



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

**AGENDA ITEM 63/2024**

**Funds Requested:** \$ 200,775.80

**Request Budgeted:** Yes

**Proposed Source of Funding:**

**Budget Transfer Requested:**

General Fund

No

**Funding Source Items:**

<b>Fiscal Year</b>	<b>Fund</b>	<b>Division</b>	<b>Account</b>	<b>Amount</b>
2024	100-GENERAL FUND	1565-BUILDINGS AND MAINTENANCE	522203-GROUNDS MAINTENANCE	\$50,193.96
2025	100-GENERAL FUND	1565-BUILDINGS AND MAINTENANCE	522203-GROUNDS MAINTENANCE	\$150,581.84

**Budget Transfer Items:**

**Additional Information/Comments:**

**Contact for Questions:** WD

**Phone:**

678-989-8540