



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (05/20/24)

REPORT TO: Voting Meeting (05/23/24)

ITEM NO: 286/2024

SUBJECT: Approve the renewal of the annual contract for RFQ/P #44-012 Athletic Officiating Services for Parks & Leisure to Hall County Officials of Flowery Branch, GA. The estimated annual cost is \$148,000.00.

Meetings:

Work Session Date: 05/20/24

Voting Meeting Date: 05/23/24

Executive Summary:

Presenter: BH
Recommendation: Approve.

Purpose of Request:
 Approve the renewal of the annual contract for RFQ/P #44-012 Athletic Officiating Services for Parks & Leisure to Hall County Officials of Flowery Branch, GA. The estimated annual cost is \$148,000.00.

History:
 This bid was originally approved on 08-10-2023, agenda item #424/2023. This vendor is in good standing with the County.

Facts and Issues:
 This is year two (2) of a possible five (5) year contract.

Options:

Funding Requested	\$ 148,000.00
Are funds within current budget?	Yes
Source of Funds	Park and Leisure 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:

Buyer	Submit	Approve	Purchasing
MH	BH	BH	AP

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

Attachments:

Financial Supplement
44-012 Athletic Officiating Services - Renewal Contract



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

AGENDA ITEM 286/2024

Funds Requested: \$ 148,000.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Park and Leisure Fund

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2025	273-PARKS & LEISURE SERVICES FUND	6210-PARKS AND LEISURE SERVICES	523850-CONTRACT LABOR	\$148,000.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: BH

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