



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (10/21/24)
REPORT TO: Voting Meeting (10/24/24)
ITEM NO: 560/2024
SUBJECT: Approve the purchase of new all-inclusive playground equipment at Laurel Park for Parks & Leisure to Playground Creations of Atlanta, GA, in the amount of \$334,894.50.

Meetings:

Work Session Date: 10/21/24

Voting Meeting Date: 10/24/24

Executive Summary:

Presenter: BH
Recommendation: Approve.

Purpose of Request: Approve the purchase of new all-inclusive playground equipment at Laurel Park for Parks & Leisure to Playground Creations of Atlanta, GA, in the amount of \$334,894.50.

History:

Facts and Issues: Sourcewell Contract #010521-LSI, valid until February 17, 2025.

Options:

Hall County Sourcewell Account #34982

To furnish and construct a new playground at Laurel Park with a focus on inclusive play elements.

| | |
|--|---------------|
| Funding Requested | \$ 334,894.50 |
| Are funds within current budget? | Yes |
| Source of Funds | Impact Fees |
| Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.? | No |
| Has it been reviewed by the County Attorney? | Yes |
| Is there a deadline for this item? | |

Approvals:

| | | | |
|---------------|----------------|-----------------|-----------------------|
| Buyer | Submit | Approve | Purchasing |
| JD | BH | BH | AP |
| Budget | Finance | Attorney | Administration |
| JM | TS | WLI | CR |
| Clerk | | | |
| JR | | | |

Attachments:

Financial Supplement
Proposal - Playground Creations
Sourcewell Contract #010521
Playground in 3D



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

AGENDA ITEM 560/2024

Funds Requested: \$ 334,894.50

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Impact Fees

No

Funding Source Items:

| Fiscal Year | Fund | Division | Account | Amount |
|--------------------|----------------------|---------------------------------|-----------------------|---------------|
| 2025 | 301-IMPACT FEES FUND | 6210-PARKS AND LEISURE SERVICES | 541400-INFRASTRUCTURE | \$334,894.50 |

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: BH

Phone: 678-997-5823