



## AGENDA ITEM

### Consent Agenda

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**REPORT TO:** Work Session (05/19/25)

**REPORT TO:** Voting Meeting (05/22/25)

**ITEM NO:** 177/2025

**SUBJECT:** Approve the renewal of the annual contract for RFQ/P #42-009 Landscape Maintenance Services for various County departments to ACS Landscape Management, Inc. of Oakwood, GA. The estimated annual cost is \$428,344.00.

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### Meetings:

**Work Session Date:** 05/19/25

**Voting Meeting Date:** 05/22/25

### Executive Summary:

**Presenter:** TS  
**Recommendation:** Approve

### Purpose of Request:

Approve the renewal of the annual contract for RFQ/P #42-009 Landscape Maintenance Services for various County departments to ACS Landscape Management, Inc. of Oakwood, GA. The estimated annual cost is \$428,344.00.

### History:

This is year four (4) of a five (5) year contract.

### Facts and Issues:

This contract renewal will cover a total of forty-five (45) locations; twenty-three (23) Fire Rescue locations, eleven (11) Solid Waste/Resource Recovery Locations, three (3) locations that were previously under Contract #43-013 for Facilities Groundskeeping services including the HCGC Complex, Health Department Complex & the Courthouse complex, and an additional eight new (8) locations, previously maintained by the Building Maintenance Department.

### Options:

**Funding Requested**

\$ 428,344.00

**Are funds within current budget?**

Yes

**Source of Funds**

General, Fire, Emergency Services and Solid Waste Funds

**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?**

2025-06-30

**Approvals:**

<b>Buyer</b>	<b>Submit</b>	<b>Purchasing</b>	<b>Budget</b>
AY	TS	AY	JM
<b>Finance</b>	<b>Attorney</b>	<b>Administration</b>	<b>Clerk</b>
TS	WLI	CR	JR

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**Attachments:**

Financial Supplement

Contract Signature Request

Contract Renewal

Attachment A - Pricing for FY 2026

Quote - 3 Existing Locations

Quote - 8 New Locations



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

**AGENDA ITEM 177/2025**

**Funds Requested:** \$ 428,344.00

**Request Budgeted:** Yes

**Proposed Source of Funding:**

**Budget Transfer Requested:**

General, Fire, Emergency Services and Solid Waste Funds

No

**Funding Source Items:**

<b>Fiscal Year</b>	<b>Fund</b>	<b>Division</b>	<b>Account</b>	<b>Amount</b>
2026	270-FIRE SERVICES FUND	3520-FIRE RESCUE	522203-GROUNDS MAINTENANCE	\$147,358.00
2026	271-EMERGENCY SERVICES FUND	3630-EMS	522203-GROUNDS MAINTENANCE	\$60,588.00
2026	540-SOLID WASTE FUND	4520-SOLID WASTE/DISPOSAL	522203-GROUNDS MAINTENANCE	\$52,588.00
2026	100-GENERAL FUND	1565-BUILDINGS AND MAINTENANCE	522203-GROUNDS MAINTENANCE	\$167,810.00

**Budget Transfer Items:**

**Additional Information/Comments:**

**Contact for Questions:** JSBNKI

**Phone:**

404-597-0084, 678-617-4517