



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (06/23/25)

REPORT TO: Voting Meeting (06/26/25)

ITEM NO: 347/2025

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 \$178,500.00.

Meetings:

Work Session Date: 06/23/25

Voting Meeting Date: 06/26/25

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 \$178,500.00.

History:

Hall County Officials is the vendor on this contract and is in good standing with the County.

Facts and Issues:

This is year three (3) of a three (3) year contract.

There are no price increases for FY 2026.

Options:

Funding Requested

\$ 178,500.00

Are funds within current budget?

Yes

Source of Funds

Parks and Leisure

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:

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

Attachments:
Financial Supplement
Contract



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

AGENDA ITEM 347/2025

Funds Requested: \$ 178,500.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Parks and Leisure

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2026	273-PARKS & LEISURE SERVICES FUND	6210-PARKS AND LEISURE SERVICES	523850-CONTRACT LABOR	\$178,500.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: BH

Phone: (678) 997-5823