

## **AGENDA ITEM**

## **Consent Agenda**

**REPORT TO:** Work Session (10/20/25)

REPORT TO: Voting Meeting (10/23/25)

**ITEM NO:** 602/2025

**SUBJECT:** Approve the award of IFB #022-46 Wall Covering for Courthouse 1st, 2nd,

and 3rd Floor for Central Services to Ashford Painting, LLC of Chamblee, GA,

in the amount of \$147,619.34.

**Meetings:** 

Work Session Date: 10/20/25 Voting Meeting Date: 10/23/25

**Executive Summary:** 

Presenter: KI

**Recommendation:** 

Approve.

**Purpose of Request:** 

Approve the award of IFB #022-46 Wall Covering for Courthouse 1st, 2nd, and 3rd Floor for Central Services to Ashford Painting, LLC of Chamblee, GA, in the amount of \$147,619.34.

History:

The county is using Ashford Painting for the Courthouse ground floor as

Yes

Facts and Issues:

The purchase of wallcovering (Adega Cafe Stone CD2-ADE-17) in the amount of \$147,619.34. Ashford Painting will be installing wallcovering for the Courthouse ground floor as well. Ashford Painting will demount existing signs, strip existing wallcovering and existing base, patch holes, prep/prime walls, furnish and install new VWC and reinstall existing signs.

Options:

Funding Requested \$ 147,619.34

Are funds within current budget? Yes

Source of Funds Capital Projects Fund

Does the action involve a Resolution, Ordinance, Contract,

Agreement, etc.?

Has it been reviewed by the County Attorney? Yes

Is there a deadline for this item? 2025-10-23

# Approvals:

Submit	Approve	Purchasing	Budget
ES	KI	AY	EW
1			
Finance	Attorney	Administration	Clerk

#### **Attachments:**

Financial Supplement Contract Signature Request 022-46 Contract for Services Bid Tab



# HALL COUNTY BOARD OF COMMISSIONERS FINANCIAL SUPPLEMENT REPORT

# **AGENDA ITEM 602/2025**

**Funds Requested:** \$ 147,619.34 **Request Budgeted:** Yes

Proposed Source of Funding: Budget Transfer Requested:

Capital Projects Fund No

**Funding Source Items:** 

Fiscal Year	Fund	Division	Account	Amount
2026	350-CAPITAL PROJECTS FUND	1565-BUILDINGS AND MAINTENANCE	522201- REMODEL/RENOVATIONS	\$147,619.34

**Budget Transfer Items:** 

Additional Information/Comments:

**Contact for Questions:** KI **Phone:** 678-617-4517