



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (12/08/25)

REPORT TO: Voting Meeting (12/11/25)

ITEM NO: 739/2025

SUBJECT: Approve the purchase of furniture, fixtures and equipment (FF&E) for the Hall County Government Center 3rd Floor Renovation Project to Impact Office Interiors, Inc. of Griffin, GA, in the amount of \$546,692.62.

Meetings:

Work Session Date: 12/08/25

Voting Meeting Date: 12/11/25

Executive Summary:

Presenter: KI

Recommendation:
Approve.

Purpose of Request:

Approve the purchase of furniture, fixtures and equipment (FF&E) for the Hall County Government Center 3rd Floor Renovation Project to Impact Office Interiors, Inc. of Griffin, GA, in the amount of \$546,692.62.

History:

Facts and Issues:

Options:

Items will be purchased from the following manufacturers, all of which are on statewide contract, through Impact Office Interiors, Inc.:

Friant and Associates (99999-001-SPD0000198-0006) - \$253,925.06

Indiana Furniture Industries, Inc. (99999-001-SPD-0000198-0013) - 204,133.02

Special-T, LLC (99999-001-SPD0000198-0070) - \$16,128.72

Exemplis, LLC (dba Sit On It) (99999-001-SPD0000198-0012)- \$63,639.24

9 to 5 Seating LLC (99999-001-SPD0000198-0089) - \$3,520.00

Global Industries, Inc (99999-001-SPD0000198-0027) - \$5,346.58

Funding Requested

\$ 546,692.62

Are funds within current budget?

Yes

Source of Funds

Capital Projects Fund and SPLOST VIII

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	Approve	Purchasing	Budget
AY	JR	AY	JM
Finance	Attorney	Administration	Clerk
TS	JL	CR	AD

Attachments:

Financial Supplement

Signature Request Cover Sheet

Proposal

Single Source Form



HALL COUNTY BOARD OF COMMISSIONERS FINANCIAL SUPPLEMENT REPORT

AGENDA ITEM 739/2025

Funds Requested: \$ 546,692.62

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Capital Projects Fund and SPLOST VIII

Yes

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2026	324-SPLOST VIII	1575- CONSTRUCTION MANAGEMENT	522201- REMODEL/RENOVATIONS	\$546,692.62

Budget Transfer Items:

Fiscal Year	Fund	Division	Account	Amount
2026	324-SPLOST VIII	6500-HALL COUNTY LIBRARY SYSTEM	541400-INFRASTRUCTURE	\$-546,692.62
2026	324-SPLOST VIII	1575- CONSTRUCTION MANAGEMENT	522201- REMODEL/RENOVATIONS	\$546,692.62

Additional Information/Comments:

The budget transfer request is to move savings from the East Hall Library project to the HCGC Campus Upgrades and Improvements project. Since both are Tier II projects this budget transfer is in compliance with SPLOST guidelines.

Contact for Questions: SC

Phone:

770-533-7858