



# Hall County Government

FINANCIAL SERVICES  
PURCHASING DIVISION

## CONTRACT EXECUTION SIGNATURE REQUEST

Date: December 4, 2025

To: David Gibbs, Chairman, BOC

From: Andy Youngblood, Purchasing Manager

Your signature is requested to execute the attached Contracts:

Bid/Contract Number: N/A

Bid/Contract Name: FF&E for East Hall Library

Department(s) Requesting Contract: Library System

Award Recipient Name: Impact Office Interiors, Inc.

Contract Description:

☐ Annual Contract ☒ New ☐ Renewal

FY 2025 Projected Spend:

☐ Price Increase Requested Increase Percentage: N/A

☒ Project/Service Contract FY 2026 Estimated Amount:\$120,820.44

☐ Product Contract Estimated Amount:

Comment:

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

Logiflex, Inc. (99999-001-SPD0000198-0043) – \$37,231.53

Flexxform Designs, Inc. (99999-001-SPD0000198-0080) – \$10,921.20

Indiana Furniture Industries, Inc. (99999-001-SPD-0000198-0013) – \$12,127.50

Exemplis, LLC (dba Sit On It) (99999-001-SPD0000198-0012) – \$12,629.26

Special-T, LLC (99999-001-SPD0000198-0070) – \$11,002.92

9 to 5 Seating LLC (99999-001-SPD0000198-0089) – \$13,961.82

Human Activity Technology LLC (99999-001-SPD0000198-0083) – \$22,946.21

The FY 2026 proposed amount has been reviewed against the approved FY 2026 budget by Finance.

POST OFFICE DRAWER 1435  
GAINESVILLE, GA 30503

t: 770.535.8270 | f: 770.531.6711

FINANCIAL SERVICES DIRECTOR  
**Taylor Samples, CPA**

ASSISTANT FINANCE DIRECTOR  
**Elizabeth White**

PURCHASING MANAGER  
**Andy Youngblood**