



AGENDA ITEM

Consent Agenda

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

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

ITEM NO: 751/2025

SUBJECT: Approve the purchase of furniture, fixtures and equipment (FF&E) for the East Hall Library addition to the East Hall Community Center to Impact Office Interiors, Inc. of Griffin, GA, in the amount of \$120,820.44.

Meetings:

Work Session Date: 12/08/25

Voting Meeting Date: 12/11/25

Executive Summary:

Presenter: BH

Recommendation:

Approve.

Purpose of Request:

Approve the purchase of furniture, fixtures and equipment (FF&E) for the East Hall Library addition to the East Hall Community Center to Impact Office Interiors, Inc. of Griffin, GA, in the amount of \$120,820.44.

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.:

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

Funding Requested	\$ 120,820.44
Are funds within current budget?	Yes
Source of Funds	SPLOST VIII
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?	

Approvals:

Buyer	Submit	Approve	Purchasing
AY	BH	BH	AY
Budget	Finance	Attorney	Administration
DA	EW	JL	CR
Clerk			
AD			

Attachments:

Financial Supplement

Signature Request Cover Sheet

Impact Office Interiors Proposal

Impact Office Interiors Single Source Form



HALL COUNTY BOARD OF COMMISSIONERS FINANCIAL SUPPLEMENT REPORT

AGENDA ITEM 751/2025

Funds Requested: \$ 120,820.44

Request Budgeted: Yes

Proposed Source of Funding:

SPLOST VIII

Budget Transfer Requested:

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2026	324-SPLOST VIII	6500-HALL COUNTY LIBRARY SYSTEM	541300-BUILDING AND IMPROVEMENTS	\$120,820.44

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: BH

Phone: 678-997-5823