



## AGENDA ITEM

### Consent Agenda

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**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.

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#### 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

<b>Funding Requested</b>	\$ 120,820.44
<b>Are funds within current budget?</b>	Yes
<b>Source of Funds</b>	SPLOST VIII
<b>Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?</b>	Yes
<b>Has it been reviewed by the County Attorney?</b>	Yes
<b>Is there a deadline for this item?</b>	

**Approvals:**

<b>Buyer</b>	<b>Submit</b>	<b>Approve</b>	<b>Purchasing</b>
AY	BH	BH	AY
<b>Budget</b>	<b>Finance</b>	<b>Attorney</b>	<b>Administration</b>
DA	EW	JL	CR
<b>Clerk</b>			
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:**

**Budget Transfer Requested:**

SPLOST VIII

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