



# Hall County Government

FINANCIAL SERVICES  
PURCHASING DIVISION

## CONTRACT EXECUTION SIGNATURE REQUEST

Date: December 29, 2025

To: David Gibbs, Chairman, BOC

From: Andy Youngblood, Purchasing Manager

Your signature is requested to execute the attached Contract:

Bid/Contract Number: 030-46

Bid/Contract Name: Replace Patio Deck Roof at Hall County Government Center

Department(s) Requesting Contract: Central Services

Award Recipient Name: CGS, LLC

Contract Description:

☐ Annual Contract ☒ New ☐ Renewal

FY 2025 Projected Spend: N/A

☐ Price Increase Requested Increase Percentage: N/A

☒ Project/Service Contract FY 2026 Estimated Amount:\$73,329.21

☐ Product Contract Estimated Amount:

Comment:

Approve the award of IFB #030-46 Replace Patio Deck Roof at Hall County Government Center for Central Services to CGS, LLC of Norcross, GA. The FY 2026 estimated amount has been reviewed against the approved FY 2026 budget by Finance.

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FINANCIAL SERVICES DIRECTOR  
**Taylor Samples, CPA**

ASSISTANT FINANCE DIRECTOR  
**Elizabeth White**

PURCHASING MANAGER  
**Andy Youngblood**