



AGENDA ITEM

Community Services and Parks

REPORT TO: Work Session (03/09/26)

REPORT TO: Voting Meeting (03/12/26)

ITEM NO: 90/2026

SUBJECT: Approve the award of RFQ/P #46-028 East Hall Library Opening Day Collection for the Hall County Library System to Childrens Plus, Inc. (dba Libraria) of Beecher, IL, in the estimated amount of \$205,320.00 and Midwest Tape, LLC of Holland, OH, in the estimated amount of \$39,015.00.

Meetings:

Work Session Date: 03/09/26

Voting Meeting Date: 03/12/26

Executive Summary:

Presenter: LM
Recommendation: Approve.

Purpose of Request: Approve the award of RFQ/P #46-028 East Hall Library Opening Day Collection for the Hall County Library System to Childrens Plus, Inc. (dba Libraria) of Beecher, IL, in the estimated amount of \$205,320.00 and Midwest Tape, LLC of Holland, OH, in the estimated amount of \$39,015.00.

History:

Facts and Issues: Children's Plus Inc (dba Libraria) will provide books and can meet the new expedited timeline of the library's opening date.

Options:

Midwest Tape LLC will provide audio/visual materials and can meet the new expedited timeline of the library's opening date.

Ingram Library is unsure if it can meet the new expedited timeline of the library's opening.

Mackin Book Company did not provide an appropriate and consistent pricing structure for adequate evaluation.

Funding Requested \$ 244,335.00
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	Purchasing	Budget
AY	JR	AY	JM
Finance	Attorney	Administration	Clerk
TS	JL	CR	JR

Attachments:

Financial Supplement
 Bid Tab
 Signature Request Cover Sheet
 Children's Plus Contract
 Midwest Tape Contract
 Exhibit C - Children's Plus
 Exhibit C - Midwest Tape



**HALL COUNTY BOARD OF COMMISSIONERS
FINANCIAL SUPPLEMENT REPORT**

AGENDA ITEM 90/2026

Funds Requested: \$ 244,335.00

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	531100-GENERAL SUPPLIES AND MATERIALS	\$244,335.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: LM

Phone: 770-532-3311