



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (03/23/26)
REPORT TO: Voting Meeting (03/26/26)
ITEM NO: 125/2026
SUBJECT: Approve the award of ITB #031-46 Cherokee Bluffs Park Rubber Mulch Playground Surfacing for Parks & Leisure to JarJax, LLC dba Southeast Outdoor Solutions of Jasper, GA, in the amount of \$75,671.70.

Meetings:

Work Session Date: 03/23/26

Voting Meeting Date: 03/26/26

Executive Summary:

Presenter: BH
Recommendation:
Approve.

Purpose of Request:

Approve the award of ITB #031-46 Cherokee Bluffs Park Rubber Mulch Playground Surfacing for Parks & Leisure to JarJax, LLC dba Southeast Outdoor Solutions of Jasper, GA, in the amount of \$75,671.70.

History:

The purpose of this project is to enhance the safety, accessibility, and longevity of the playground surface by replacing the existing material with bonded mulch. This upgrade will ensure compliance with ASTM F1292-22 current safety standards, reduce maintenance costs, and provide an inclusive environment for all users. Current loose-fill mulch requires frequent replenishment and raking leading to high maintenance costs and inconsistent safety performance. Bonded mulch offers a durable, weather-resistant solution that remains in place, ensuring long-term compliance and reducing operational expenses. Additionally, this upgrade supports sustainability by utilizing recycled materials.

The Grant Application was submitted in September 2025 for the Tire Products Grants from the Georgia Department of Natural Resources. Award and agreement finalized in January 2026.

Facts and Issues:

Options:

Total Area: 4,200 sq. ft.

Includes:

Materials and installation of a 4-inch stone sublayer for proper drainage and stability.

Materials and installation of recycled rubber tire mulch, mixed with aromatic binder and poured on-site to the correct depth to accommodate the critical fall height of all playground equipment.

Will comply with ASTM F1292-22 current safety standards.

Funding Requested

\$ 75,671.70

Are funds within current budget?

Yes

Source of Funds

MULTIPLE GRANT & SPLOST VIII FUNDS

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
MH	BH	BH	AY
Budget	Finance	Attorney	Administration
JM	TS	JL	CR
Clerk			
JR			

Attachments:

Financial Supplement

Bid Tab

Signature Request Form

Contract

Grant Award Agreement



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

AGENDA ITEM 125/2026

Funds Requested: \$ 75,671.70

Request Budgeted: Yes

Proposed Source of Funding:
MULTIPLE GRANT & SPLOST VIII FUNDS

Budget Transfer Requested:
No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2026	250-MULTIPLE GRANT FUND	6210-PARKS AND LEISURE SERVICES	TBD	\$71,400.00
2026	324-SPLOST VIII	6210-PARKS AND LEISURE SERVICES	522201-REMODEL/RENOVATIONS	\$4,271.70

Budget Transfer Items:

Additional Information/Comments:

- Project was unplanned prior to application and award of grant funding. Propose to utilize a portion of the FY 2026 approved budget for SPLOST VIII under the Various Parks and Improvements line to cover remaining cost of the project.

Contact for Questions: BH

Phone: 678-997-5823