



## AGENDA ITEM

### Community Services and Parks

---

**REPORT TO:** Work Session (04/20/26)

**REPORT TO:** Voting Meeting (04/21/26)

**ITEM NO:** 63/2026

**SUBJECT:** Approve the award of RFQ/P #46-030 Grounds Maintenance Services for Parks & Leisure Services to ACS Landscape Management Inc. of Oakwood, GA. The estimated annual cost is \$74,964.00.

---

#### Meetings:

**Work Session Date:** 04/20/26

**Voting Meeting Date:** 04/21/26

#### Executive Summary:

**Presenter:** BH

**Recommendation:** Approve.

**Purpose of Request:**  
Approve the award of RFQ/P #46-030 Grounds Maintenance Services for Hall County Parks & Leisure Services to ACS Landscape Management Inc. of Oakwood, GA. The estimated annual cost is \$74,964.00.

**History:**  
Request for Qualifications/Pricing with Price Proposals No. 46-030 posted on December 10, 2025.

**Facts and Issues:**  
This is to provide Grounds Maintenance Services at designated U.S. Army Corps of Engineers (USACE) park properties. The goal is to maintain a clean, safe, and aesthetically pleasing environment for park visitors through consistent and professional maintenance practices.

#### Options:

ACS Landscape Management Inc. is highest rated evaluation score.

This will be year one (1) of a possible five (5) year contract.

After bids was submitted, the decision was made to remove Van Pugh South from the agreement with the USACE.

**Funding Requested** \$ 74,964.00  
**Are funds within current budget?** Yes

**Source of Funds**

Parks Marina Fund

**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:**

<b>Buyer</b>	<b>Submit</b>	<b>Approve</b>	<b>Purchasing</b>
LF	BH	BH	AY
<b>Budget</b>	<b>Finance</b>	<b>Attorney</b>	<b>Administration</b>
JM	TS	JL	CR
<b>Clerk</b>			
JR			

**Attachments:**

- Financial Supplement
- Bid Tab
- Signature Request Form
- Contract
- Exhibit C (Cost Proposal)



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

**AGENDA ITEM 63/2026**

**Funds Requested:** \$ 74,964.00

**Request Budgeted:** Yes

**Proposed Source of Funding:**

**Budget Transfer Requested:**

Parks Marina Fund

No

**Funding Source Items:**

<b>Fiscal Year</b>	<b>Fund</b>	<b>Division</b>	<b>Account</b>	<b>Amount</b>
2026	201-PARKS MARINA FUND	6180-PARKS MARINA	522203-GROUNDS MAINTENANCE	\$37,482.00
2027	201-PARKS MARINA FUND	6180-PARKS MARINA	522203-GROUNDS MAINTENANCE	\$37,482.00

**Budget Transfer Items:**

**Additional Information/Comments:**

- Propose to cover the expense with fund balance in the Parks Marina Fund. An adjustment for FY 2026 was made with the mid-year budget adjustments. - Unplanned expense necessitated by US Army Corps of Engineers' closure of multiple parks in Hall County in summer 2025.

**Contact for Questions:** BH

**Phone:**

678-997-5823