



## AGENDA ITEM

### Central Services

**REPORT TO:** Work Session (06/09/26)

**REPORT TO:** Voting Meeting (06/11/26)

**ITEM NO:** 358/2026

**SUBJECT:** Approve the renewal of the annual contract for RFQ/P #42-009 Landscape Maintenance Services for Central Services to ACS Landscape Management, Inc. of Oakwood, GA. The estimated annual cost is \$458,822.00.

#### Meetings:

**Work Session Date:** 06/09/26

**Voting Meeting Date:** 06/11/26

#### Executive Summary:

**Presenter:** KI  
**Recommendation:** Approve.

**Purpose of Request:** Approve the renewal of the annual contract for RFQ/P #42-009 Landscape Maintenance Services for Central Services to ACS Landscape Management, Inc. of Oakwood, GA. The estimated annual cost is \$458,822.00.

**History:**

**Facts and Issues:** This is year five (5) of a possible five (5) year contract.

**Options:**

<b>Funding Requested</b>	\$ 458,822.00
<b>Are funds within current budget?</b>	Yes
<b>Source of Funds</b>	Various
<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>	2026-06-30

**Approvals:**

Buyer	Submit	Approve	Purchasing
AY	KI	KI	AY

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

**Attachments:**

- Financial Supplement
- Signature Request Cover Sheet
- Renewal Contract



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

**AGENDA ITEM 358/2026**

**Funds Requested:** \$ 458,822.00

**Request Budgeted:** Yes

**Proposed Source of Funding:**

**Budget Transfer Requested:**

Various

No

**Funding Source Items:**

<b>Fiscal Year</b>	<b>Fund</b>	<b>Division</b>	<b>Account</b>	<b>Amount</b>
2027	270-FIRE SERVICES FUND	3520-FIRE RESCUE	522203-GROUNDS MAINTENANCE	\$141,317.00
2027	271-EMERGENCY SERVICES FUND	3630-EMS	522203-GROUNDS MAINTENANCE	\$60,565.00
2027	540-SOLID WASTE FUND	4520-SOLID WASTE/DISPOSAL	522203-GROUNDS MAINTENANCE	\$114,705.00
2027	100-GENERAL FUND	1565-BUILDINGS AND MAINTENANCE	522203-GROUNDS MAINTENANCE	\$142,235.00

**Budget Transfer Items:**

**Additional Information/Comments:**

**Contact for Questions:** KI

**Phone:** 770-531-6823