



## AGENDA ITEM

### Community Services and Parks

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**REPORT TO:** Work Session (06/22/26)

**REPORT TO:** Voting Meeting (06/25/26)

**ITEM NO:** 381/2026

**SUBJECT:** Approve the award of IFB# 017-47 Athletic Officiating Services for Parks & Leisure to Hall County Officials of Flowery Branch, GA and Next Level Georgia Officials, LLC of Oakwood, GA. The estimated annual cost is \$178,500.00.

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#### Meetings:

**Work Session Date:** 06/22/26

**Voting Meeting Date:** 06/25/26

#### Executive Summary:

**Presenter:** BH  
**Recommendation:** Approve.

**Purpose of Request:** Approve the award of IFB# 017-47 Athletic Officiating Services for Parks & Leisure to Hall County Officials of Flowery Branch, GA and Next Level Georgia Officials, LLC of Oakwood, GA. The estimated annual cost is \$178,500.00.

**History:** Both vendors are in good standing with the county.

**Facts and Issues:** To provide athletic officiating services for Hall County Parks & Leisure Services youth and adult athletic leagues for FY 2027.

**Options:**

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

<b>Funding Requested</b>	\$ 178,500.00
<b>Are funds within current budget?</b>	Yes
<b>Source of Funds</b>	Parks & Leisure Fund
<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>	

**Approvals:**

<b>Buyer</b>	<b>Submit</b>	<b>Approve</b>	<b>Purchasing</b>
MH	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 - Next Level Georgia Officials
- Contract - Hall County Officials



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

**AGENDA ITEM 381/2026**

**Funds Requested:** \$ 178,500.00

**Request Budgeted:** Yes

**Proposed Source of Funding:**

**Budget Transfer Requested:**

Parks & Leisure Fund

No

**Funding Source Items:**

<b>Fiscal Year</b>	<b>Fund</b>	<b>Division</b>	<b>Account</b>	<b>Amount</b>
2027	273-PARKS & LEISURE SERVICES FUND	6210-PARKS AND LEISURE SERVICES	523850-CONTRACT LABOR	\$178,500.00

**Budget Transfer Items:**

**Additional Information/Comments:**

**Contact for Questions:** BH

**Phone:**

678-997-5823