



Hall County Government

FINANCIAL SERVICES
PURCHASING DIVISION

CONTRACT EXECUTION SIGNATURE REQUEST

Date: July 30, 2026

To: David Gibbs, Chairman, BOC

From: Connie Barnes, Purchasing Supervisor

Your signature is requested to execute the attached Contract:

Bid/Contract Number: 020-47

Bid/Contract Name: East Hall Community Center Gym Floor Repair

Department(s) Requesting Contract: Parks and Leisure

Award Recipient Name: Stevens Gymnasiums Inc.

Contract Description:

☐ Annual Contract ☒ New ☐ Renewal

FY 2026 Projected Spend: N/A

☐ Price Increase Requested Increase Percentage: N/A

☒ Project/Service Contract Estimated Amount: \$58,650.00

☐ Product Contract Estimated Amount:

Comment:

Approve the award of IFB 020-47 East Hall Community Center Gym Floor Repair to Stevens Gymnasiums, Inc. of Cumming, GA. They will repair, restore, and refinish the floor in Gym #2 at the East Hall Community Center.

The FY 2027 estimated amount has been reviewed against the approved FY 2027 budget by Finance.

POST OFFICE DRAWER 1435
GAINESVILLE, GA 30503

t: 770.535.8270 | f: 770.531.6711

FINANCIAL SERVICES DIRECTOR
Taylor Samples, CPA

ASSISTANT FINANCE DIRECTOR
Elizabeth White

PURCHASING MANAGER
Andrew Youngblood