



# Hall County Government

FINANCIAL SERVICES  
PURCHASING DIVISION

## CONTRACT EXECUTION SIGNATURE REQUEST

Date: August 6, 2026

To: David Gibbs, Chairman, BOC

From: Andrew Youngblood, Purchasing Manager

Your signature is requested to execute the attached Contract:

Bid/Contract Number: 47-011

Bid/Contract Name: North Hall Community Center Roof Replacement

Department(s) Requesting Contract: Parks & Leisure Services

Award Recipient Name: Total Solutions Group LLC

Contract Description:

☐ Annual Contract ☒ New ☐ Renewal

FY 2026 Projected Spend:

☐ Price Increase Requested Increase Percentage: N/A

☒ Project/Service Contract FY 2027 Estimated Amount: \$551,838.00

☐ Product Contract Estimated Amount:

Comment:

Approve the award of RFQ/P #47-011 North Hall Community Center Roof Replacement for Parks & Leisure Services to Total Solutions Group LLC of Suwanee, GA.

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

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FINANCIAL SERVICES DIRECTOR  
**Taylor Samples, CPA**

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**Elizabeth White**

PURCHASING MANAGER  
**Andrew Youngblood**