AGENDA ITEM

Consent Agenda

REPORT TO: **Work Session (10/19/26)**

REPORT TO: **Voting Meeting (10/22/26)**

ITEM NO: 669/2026

SUBJECT: Approve the award of IFB #023-47 Butler Park Multipurpose Artificial Turf for Parks & Leisure Services to Advanced Sports Surfaces, LLC of Kennesaw, GA, in the amount of $387,220.00.

Meetings:

Work Session Date: 10/19/26

Voting Meeting Date: 10/22/26

Executive Summary:

Presenter: BH

Recommendation:
Approve.

Purpose of Request:
Approve the award of IFB #023-47 Butler Park Multipurpose Artificial Turf for Parks & Leisure Services to Advanced Sports Surfaces, LLC of Kennesaw, GA, in the amount of $387,220.00.

History:

Facts and Issues:

Options:

Parks and Leisure requested this IFB to convert a natural turf multipurpose field to a modern artificial turf system. The goal of the project is to enhance the usability, safety, and long-term sustainability of a heavily used public recreation space while integrating the new turf seamlessly with existing sidewalks and site infrastructure.

This project aims to:

• Increase field availability and extend playable hours throughout the year.

• Improve safety and surface consistency across a wide range of recreational uses.

• Reduce ongoing maintenance needs and long-term operational costs.

• Support growing community demand for reliable, high use athletic facilities.

8 vendors were emailed the bid, of which 0 went to Hall County vendors. 5 responses were received, of which 0 were hall county vendors. There were 0 "no bids".

Funding Requested	$ 387,220.00
Are funds within current budget?	Yes
Source of Funds	Various
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:

Buyer	Submit	Approve	Purchasing
JD	BH	BH	AY
Budget	**Finance**	**Attorney**	**Administration**
JM	TS	JL	CR
Clerk			
JR			

Attachments:

Financial Supplement
Bid Tab
Contract Cover Sheet
Contract - Advanced Sports Surfaces, LLC
EXHIBIT C - Cost Proposal Worksheet

HALL COUNTY BOARD OF COMMISSIONERS
FINANCIAL SUPPLEMENT REPORT

AGENDA ITEM 669/2026

Funds Requested: $ 387,220.00

Request Budgeted: Yes

Proposed Source of Funding:

Various

Budget Transfer Requested:

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2027	325-SPLOST IX	6210-PARKS AND LEISURE SERVICES	541400-INFRASTRUCTURE	$200,000.00
2027	301-IMPACT FEES FUND	6210-PARKS AND LEISURE SERVICES	541400-INFRASTRUCTURE	$110,898.36
2027	324-SPLOST VIII	6220-PARKS	541400-INFRASTRUCTURE	$76,321.64

Budget Transfer Items:

Additional Information/Comments:

We will adjust the funding / cash flow on the CIP as part of mid-year to move the $ 200K down to Butler Park for SPLOST IX, and move the Sardis Creek Improvements to an out-year.

Contact for Questions: BH

Phone: 770-535-8280