



## AGENDA ITEM

### Consent Agenda

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**REPORT TO:** Work Session (10/11/21)

**REPORT TO:** Voting Meeting (10/14/21)

**ITEM NO:** 544/2021

**SUBJECT:** Approve the purchase of bleachers at the East Hall and Mulberry Creek Community Centers for Parks and Leisure Services to SportsCon of Gainesville, GA in the amount of \$51,708.00.

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### Meetings:

**Work Session Date:** 10/11/21

**Voting Meeting Date:** 10/14/21

### Executive Summary:

**Presenter:** ML

**Recommendation:**

Approve the purchase of bleachers at the East Hall and Mulberry Creek Community Centers for Parks and Leisure Services to SportsCon of Gainesville, GA in the amount of \$51,708.00.

**Purpose of Request:**

Approve the purchase of bleachers at the East Hall and Mulberry Creek Community Centers for Parks and Leisure Services to SportsCon of Gainesville, GA in the amount of \$51,708.00.

**History:**

**Facts and Issues:**

We will be purchasing the bleachers from SportsCon in Gainesville, GA. This cost is \$51,708.00 and SportsCon is a co-op member of TIPS and the contract number is 210205.

**Options:**

**Funding Requested**

\$ 51,708.00

**Are funds within current budget?**

Yes

**Source of Funds**

SPLOST VIII

**Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?**

Yes

**Has it been reviewed by the County Attorney?**

No

**Is there a deadline for this item?**

**Approvals:**

<b>Buyer</b>	<b>Submit</b>	<b>Approve</b>	<b>Purchasing</b>
DH	ML	ML	CP
<b>Budget</b>	<b>Finance</b>	<b>Attorney</b>	<b>Administration</b>
TS	NB	VS	ZP
<b>Clerk</b>			
LR			

**Attachments:**

Financial Supplement  
Bleachers purchase



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

**AGENDA ITEM 544/2021**

**Funds Requested:** \$ 51,708.00

**Request Budgeted:** Yes

**Proposed Source of Funding:**

**Budget Transfer Requested:**

SPLOST VIII

No

**Funding Source Items:**

Fiscal Year	Fund	Division	Account	Amount
FY22	028 - SPLOST VIII	1845 - SP-VIII VARIOUS PARK IMPROVEMENTS	5007 - OTHER EQUIPMENT	\$51,708.00

**Budget Transfer Items:**

**Additional Information/Comments:**

**Contact for Questions:** ML

**Phone:** 770-503-3170