



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (06/20/22)

REPORT TO: Meeting (06/22/22)

ITEM NO: 311/2022

SUBJECT: Approve the award of RFQ/P #42-009 Landscape Maintenance Services for Fire Rescue to ACS Landscape Management, Inc. of Oakwood, GA. The estimated annual cost is \$204,157.00.

Meetings:

Work Session Date: 06/20/22

Voting Meeting Date: 06/22/22

Executive Summary:

Presenter: CCA

Recommendation:

Approve the award of RFQ/P No. 42-009 Hall County Fire Services - Landscape Maintenance Services to ACS Landscape Management Inc., of 4042 Chamblee Road, Suite C, Oakwood, Georgia 30566 in the amount of \$17,013.07 monthly to provide Landscape Maintenance Services at various Fire Rescue facilities according to the Scope of Work as outlined in RFQ/P No. 42-009 Hall County Fire Services for the term of one year, with four one-year renewal options.

Purpose of Request:

Approve the award of RFQ/P No. 42-009 Hall County Fire Services - Landscape Maintenance Services for Fire Rescue to ACS Landscape Management, Inc. in the amount of \$17,013.07 monthly

History:

Request for Qualifications/Pricing with Price Proposals No. 42-009 posted on September 1, 2021.

Facts and Issues:

Awardee has agreed in writing to hold their previous bid price.

Options:

Funding Requested

\$ 204,157.00

Are funds within current budget?

Yes

Source of Funds

FIRE AND EMERGENCY SERVICES FUND

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?

2022-06-22

Approvals:

Buyer	submit	approve	Purchasing
AP	CA	CA	AP
Budget	Finance	Attorney	Administration
TS	WG	WLI	LJ
Clerk			
JR			

Attachments:

- Financial Supplement
- Bidders Response to hold prices from 2021
- 42-009 Bid Tabulations
- GIS Facility Locations
- Original Bid Document
- Contractor Signed Contract



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

AGENDA ITEM 311/2022

Funds Requested: \$ 204,157.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

FIRE AND EMERGENCY SERVICES FUND

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2023	003 - FIRE	127 - FIRE DEPARTMENT	4485 - GROUNDS MAINTENANCE	\$142,910.00
2023	009 - EMERGENCY SERVICES	1124 - E.M.S. - SVS DIST	4485 - GROUNDS MAINTENANCE	\$61,247.00

Budget Transfer Items:

Additional Information/Comments:

Contract price could decrease if cutting reduces to monthly in Winter months.

Contact for Questions:

Phone: