



## AGENDA ITEM

### Consent Agenda

**REPORT TO:** Work Session (05/22/23)

**REPORT TO:** Voting Meeting (05/25/23)

**ITEM NO:** 243/2023

**SUBJECT:** Approve the renewal of the annual contract for IFB #023-42 Waste-Refuse Collection Services for various County departments to Waste Pro of GA, Inc. of Athens, GA. The estimated annual cost is \$165,760.00.

#### Meetings:

**Work Session Date:** 05/22/23

**Voting Meeting Date:** 05/25/23

#### Executive Summary:

**Presenter:** WG

**Recommendation:**

Approve the renewal of IFB #023-42 Waste-Refuse Collection Services Annual Contract for various departments to Waste Pro of GA, Inc. as they are a vendor in good standing with the County.

**Purpose of Request:**

Approve the renewal of IFB #023-42 Waste-Refuse Collection Services Annual Contract for various departments to Waste Pro of GA, Inc.

**History:**

This is year two (2) of a three (3) year contract.

**Facts and Issues:**

Approve the renewal of IFB #023-42 Waste-Refuse Collection Services Annual Contract for various departments to Waste Pro of GA, Inc. The vendor has requested a 9% increase in the rates across the board due to disposal increases that exceed 21%.

**Options:**

<b>Funding Requested</b>	\$ 165,760.00
<b>Are funds within current budget?</b>	Yes
<b>Source of Funds</b>	Various
<b>Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?</b>	Yes
<b>Has it been reviewed by the County Attorney?</b>	Yes
<b>Is there a deadline for this item?</b>	

Approvals:

<b>Buyer</b>	<b>Submit</b>	<b>Purchasing</b>	<b>Budget</b>
JD	TS	AP	EW
<b>Finance</b>	<b>Attorney</b>	<b>Administration</b>	<b>Clerk</b>
WG	WLI	CR	JR

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**Attachments:**

Financial Supplement

Signature Request & Contact - Waste Pro



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

**AGENDA ITEM 243/2023**

**Funds Requested:** \$ 165,760.00

**Request Budgeted:** Yes

**Proposed Source of Funding:**

**Budget Transfer Requested:**

Various

No

**Funding Source Items:**

<b>Fiscal Year</b>	<b>Fund</b>	<b>Division</b>	<b>Account</b>	<b>Amount</b>
2024	TBD	TBD	4708 - OPERATING SERVICES	\$165,760.00

**Budget Transfer Items:**

**Additional Information/Comments:**

**Contact for Questions:** WG

**Phone:** 770-718-5724