



AGENDA ITEM

Consent Agenda

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

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

ITEM NO: 224/2023

SUBJECT: Approve the renewal of the annual contract for RFQ/P #43-004 Sewer System Operation Services for Public Works & Utilities to ClearWater Solutions, LLC of Auburn, AL. The estimated annual cost is \$1,149,652.00.

Meetings:

Work Session Date: 05/22/23

Voting Meeting Date: 05/25/23

Executive Summary:

Presenter: BN

Recommendation:
ClearWater Solutions, LLC, Auburn, AL

Purpose of Request:

Approve the renewal of the annual contract for RFQ/P #43-004 Sewer System Operation Services for Public Works & Utilities to ClearWater Solutions, LLC of Auburn, AL. The estimated annual cost is \$1,149,652.00.

History:

This bid was awarded to ClearWater Solutions, LLC, in April 2022 for FY 2023.

Facts and Issues:

This is year two (2) of a five (5) year contract. ClearWater Solutions, LLC is in good standing within the County. As part of the contract, Clearwater will perform a service to rate the condition and inventory of the County's existing sewer lines over the five-year contract period.

An estimated cost increase of 6.4% is requested based on the CPI for commodities used for the operations. This includes chemicals, electrical, and other operating supplies.

Options:

Funding Requested \$ 1,149,652.00
Are funds within current budget? Yes

Source of Funds

Sewer Fund

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
DH	BN	BN	AP
Budget	Finance	Attorney	Administration
EW	WG	WLI	CR
Clerk			
JR			

Attachments:

Financial Supplement

Signature Request & Contract - ClearWater Solutions



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

AGENDA ITEM 224/2023

Funds Requested: \$ 1,149,652.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Sewer Fund

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2024	022 - WATER & SEWER	139 - SPOUT SPGS RECLAM. PLAN	4708 - OPERATING SERVICES	\$1,149,652.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: BN

Phone: 770-531-6800