

**AGENDA ITEM** 

**Consent Agenda** 

REPORT TO: Work Session (06/05/23)

**REPORT TO:** Voting Meeting (06/08/23)

**ITEM NO:** 299/2023

Approve the award of RFQ/P #43-025 Wauka Mountain Compactor Site Design and Renovation for Public Works & Utilities to Hussey, Gay, Bell, and DeYoung International, Inc. of Duluth, GA, in the amount of \$85,202.50.

Voting Meeting Date:

### Meetings:

SUBJECT:

Work Session Date: 06/05/23

# **Executive Summary:**

Presenter: BN Recommendation: Approve the award of RFQ/P #43-025 to Hussey, Gay, Bell and DeYoung, Inc. of Duluth, GA.

### Purpose of Request:

Approve the award of RFQ/P #43-025 Wauka Mountain Compactor Site Design and Renovation for Public Works & Utilities to Hussey, Gay, Bell, and DeYoung, Inc. of Duluth, GA, in the amount of \$85,202.50.

#### Facts and Issues:

Due to concerns about traffic congestion, lack of operational space, and septic tank issues, Hall County desires to redesign the Wauka Mountain Compactor Site completely. In addition, Hall County would like to convert the site over to self-contained compactor units to alleviate stormwater / septic tank issues.

Funding Requested	\$ 85,202.50
Are funds within current budget?	Yes
Source of Funds	Solid Waste
Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?	Yes
Has it been reviewed by the County Attorney?	Yes

### History:

Currently, the site becomes very congested at peak operational hours, and the current layout does not allow for adequate expansion. The site is at 5800 Brookton Lula Road, Gainesville, GA 30506.

06/08/23

Six (6) bids were received in total; however, five (5) were no-bids.

#### **Options:**

### Is there a deadline for this item?

### Approvals:

Buyer	Submit	Approve	Purchasing			
MH	BN	BN	AP			
Budget	Finance	Attorney	Administration			
EW	WG	WLI	CR			
Clerk						
JR						

#### Attachments:

Financial Supplement Contract Qualifications (HGB) Attachment A - Location Map Addendum 1 Bid Tab RFQ Posting



# HALL COUNTY BOARD OF COMMISSIONERS FINANCIAL SUPPLEMENT REPORT

# AGENDA ITEM 299/2023

**Funds Requested:** \$ 85,202.50

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Solid Waste

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2023	540-SOLID WASTE	4520-SOLID	541300-BUILDING	\$85,202.50
	FUND	WASTE/DISPOSAL	AND IMPROVEMENTS	

No

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: BN

Phone:

770 531-6800