



Hall County Government

FINANCIAL SERVICES

CONTRACT FOR SERVICES

STATE OF GEORGIA
COUNTY OF HALL

CONTRACT # 023-42

Amendment #001

For the provision of Additional
EMERGENCY WASTE-REFUSE
COLLECTION SERVICES

POST OFFICE DRAWER 1435
GAINESVILLE, GA 30503

t: 770.535.8270 | f: 770.531.6711

DIRECTOR
Wesley Geddings

ARTICLE #101 - INTRODUCTION

This Amendment for Emergency Additional Waste-Refuse Collection Services (hereinafter "Services") to Contract # 023-42 as entered into on December 14, 2023, and with a limited term from December 18, 2023 to June 30, 2024 is by and between; Hall County, Georgia, (hereinafter "County") located at 2875 Browns Bridge Rd, Gainesville, Georgia 30504, and Waste-Pro - of GA, Inc., located at 1405 Danielsville Road, Athens, GA 30601 (Hereinafter "Contractor"). Contractor is an entity that is legally registered and qualified, and holding any such licenses and certifications as may be required to render Services to do business in the State of Georgia. County and Contractor are known individually as a "Party" and collectively as the "Parties".

Whereas, the current Contract term is in effect from July 1, 2023 – June 30, 2024, and

Whereas, the Parties do mutually desire to Amend the Contract which to document the provision of Additional Services for other good and valuable consideration by the Contractor to the County in exchange for payment as compensation, and

Whereas, this Amendment will become legally binding and executed upon signature by both parties, an

Whereas, any Exhibits, Attachments, and references are all incorporated herein by reference, and

NOW, THEREFORE and in consideration of the terms, conditions, mutual promises, covenants and agreements made as expressed and contained herein, or attached and incorporated and made a part hereof, and other good and valuable consideration, expressed by a valid offer and

acceptance, the receipt and sufficiency of which the parties hereby acknowledge, the Parties hereto agree as follows:

AMENDMENT

- A. Contractor agrees to provide the Services to the County as detailed in Exhibit A – Solid Waste Hauling Schedule
- B. County hereby agrees as good and valuable compensation as outlined in Exhibit B - Proposal, and is incorporated herein by reference.

SCOPE OF WORK

The County owns and operates twelve (12) compactor sites which have both trash and recycling roll-off containers, in addition to the County Recycling Center. The County averages 144 hauls per week. Anticipated hauls of Roll-Off Containers from December 18, 2023 to June 30, 2024 totals 4,032 hauls.

NOTICES:

To the extent that either party to this Amendment are required to provide notice(s) to the other party in compliance herewith, then the party shall direct notice(s) to the following persons:

COUNTY PROJECT MANAGER

Nathan "Nate" Smith
Solid Waste Superintendent
nsmith@hallcounty.org
Ph: (770) 531-6851

COUNTY ISSUING OFFICER

Andy Penick
Purchasing Manager
Hall County Purchasing Division
2875 Browns Bridge Rd
Gainesville, GA 30504
apenick@hallcounty.org
Ph: (770) 531-4939

CONTRACTOR'S CONTACT INFO

Michael Viers
Division Manager
Waste-Pro Athens
1405 Danielsville Rd
Athens, GA 30601
mviers@wasteprousa.com
(706) 410-5385

REMIT-TO ADDRESS (if different).

Same

SUCCESSORS AND ASSIGNS. This Amendment shall be binding upon and inure to the benefit of the successors and permitted assigns of the parties hereto.

ENTIRE AGREEMENT. Except as expressly modified by this Amendment, the contract shall be and remain in full force and effect in accordance with its terms and conditions and shall constitute the legal, valid, binding and enforceable obligations to the parties. This Amendment and the contract (including any written amendments thereto), collectively, are the complete agreement of the parties and supersede any prior agreements or representations, whether oral or written, with respect thereto.

[Signature Page Follows]

IN WITNESS WHEREOF, said Parties have hereunto affixed their signature and seal on the day, month, and year first above written.

WASTE-PRO OF GA, INC

HALL COUNTY, GEORGIA

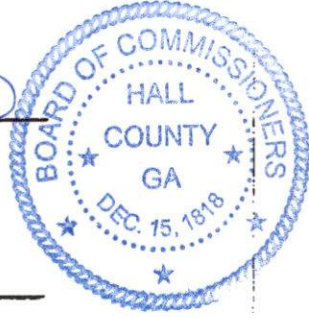
By: Michael Viers
Print Name: Michael Viers
Title: Division Manager

By: Zach Probes
Zach Probes, County Administrator
Hall County Administration

Date: 12/15/2023

Sworn to and subscribed before me this
13 Day of December, 2023

Attestment: Jennifer Rivera
County Clerk



Notary Public: [Signature]

Approved as to Form
William J. Linkous III
William J. Linkous III, County Attorney

Notary commission expires: 07/06/25

[Locus Sigilli - Seal or Stamp]

Katelyn Sexton
NOTARY PUBLIC
Walton County, GEORGIA
My Commission Expires 07/06/2025

EXHIBIT B - PROPOSAL



Mr. Bobby Purdum,

12/04/2023

Thank you for the considering Waste Pro USA for your roll-off services. We are eager to contribute to the success of your project.

Our proposal includes **Emergency roll-off services** tailored to meet your specific needs. This encompasses timely delivery and retrieval of roll-off containers, waste disposal, recycling options, and adherence to all environmental regulations.

If Waste Pro is awarded the hauling contract, we can start hauling within a weeks' time. I will work with Bobby Purdum personally to lay out a structured service plan to ensure service expectations are met.

Waste Pro will offer an opportunity of employment to the drivers that worked for Hall County through the temp agency. By hiring these drivers this will reduce the amount of training required to learn the Hall County system.

- Charge per haul \$245
- Sunday rates add additional \$25 per haul.
- Holiday rate \$100 per haul.
- Estimated start date 12/18/2023

If you have any questions, please feel free to contact me anytime.

Michael Viers | Division Manager
Waste Pro/Athens
1405 Danielsville Road | Athens, GA | 30601
Office | 706.227.3222 | Mobile | 706.410.5385 | Fax | 706.227.2424
mviers@wasteprousa.com | www.wasteprousa.com

cc: Contract File

State of Georgia
County of Hall

Contract #023-42-1

Supplement Agreement #1

Waste – Refuse Collection Services Annual Contract

March 28, 2023

Whereas, the County desires to extend the contract period for a one year period through June 30, 2024, in accordance with the terms and conditions of Bid #023-42, Waste – Refuse Collection Services Annual Contract, dated August 27, 2021 and

Whereas the Contractor has agreed to this extension and agrees to provide services and/or materials previously supplied in accordance with the original agreement; and

Whereas, with both parties agreeing to the extension as stated and therefore, the above numbered contract is hereby changed as follows:

1. By extending the contract coverage for a one year period through June 30, 2024,
2. Allow for price adjustments as agreed to and recorded in Attachment A,
3. Change Orders: Any and all change orders requested by the successful bidder on this project must be approved per the County's Purchasing Policies through the Contract Administrator prior to any work being performed. Any work performed outside the contract agreement for which compensation over and above the contract is requested must have an approved Change Order. If work is done before approval of a Change Order, the subsequent Change Order will be rejected.

With the above change to the original contract set forth herein, the parties hereto agree that all terms and conditions of the original agreement will remain in full force and effect and legally binding on both parties.

In witness whereof, the parties hereto have set their hands and affixed their seals the day and year first above written.

Subscribed and sworn to in our presence this 25th day of May, 2023

Antonia
Notary Public
Commission expires: 3/17/2027



Hall County, Georgia

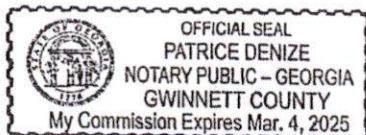
By: [Signature]
Richard Higgins, Chairman
Board of Commissioners

Subscribed and sworn to in our presence this 14 day of APRIL, 2023

[Signature]
Notary Public
Commission expires: 03/04/2025

Waste Pro of GA., Inc.

By: [Signature]
Bob Wolk
Director of Government Relations



Contract Summary Page

Buyer: Chuck Pinney
Contract Start Date: July 1, 2022
Contract End Date: June 30, 2023
Revision Date:

023-42

Waste-Refuse Collection Services Contract

Vendor: #10031054

Waste Pro of GA, Inc.
1405 Danielsville Rd,
Athens, GA 30601

Contact: Bob Wolk, Regional Mktg Dir, Phone: 386-547-2350, Email: rwolk@wasteprousa.com

Contact: Mike Viers, Site Manager, Phone: 706-227-3222, Email: mviders@wasteprousa.com

Contact: Lori Gaddy, Office Mgr, Phone: 706-227-3222, Email: lgaddy@wasteprousa.com

Pay Terms: Net 30 Days

Delivery Times: N/A

Waste Collection Service for county departments with vendor furnishing all containers:

Special Terms and Conditions

32. Scope: To provide for a basic purchase of Waste/Refuse Collection Services Contract with a guaranteed bid price for a 12-month Period. This contract will begin July 1, 2022 and be in effect until June 30, 2023.

33. Renewal: The successful bidder could be allowed two (2) renewals of this contract, all upon the same terms and conditions. Price adjustment may be granted at the renewal date provided that when county notifies bidder of intent to renew contract, the successful bidder submits to Hall County an intent to extend agreement and any price changes requested for the renewal Period. Hall County has the right to accept or reject the renewal and the price changes. Rejection will result in a re-bid of this contract.

34. Quantities: Hall County shall not be required to purchase any minimum amount of Waste/Refuse Collection Services Contract during the contract Period. However, quantities ordered will be based on the needs of the county and will be priced per the contract pricing.

35. Questions: All questions concerning this invitation should be directed to the Buyer whose name appears on the cover page unless otherwise directed.

37. Additional Waste/Refuse Collection Service Needs: Hall County reserves the right to competitively bid or negotiate with successful bidder; any new Waste/Refuse Collection Services item, not listed or defined herein.

023-42 - Waste-Refuse Collection Services

Revised: June 10, 2022

ITEM NO.	LOCATION	SERVICE DESCRIPTION	WEEKLY PRICE	MONTHLY PRICE
1	Hall County Government Center 2875 Browns Bridge Road Gainesville, GA 30504	Five weekly pick-ups and vendor furnishing one 8 cu. yd. container	\$210.00	\$909.30
2	Courthouse Annex Building 116 Spring Street Gainesville, GA 30501	Five weekly pick-ups and vendor furnishing one 8 cu. yd. container	\$210.00	\$909.30
3	County Probation Services 2318 Browns Bridge Road Gainesville, GA 30504	Two weekly pick-ups and vendor furnishing one 8 cu. yd. container	\$84.00	\$363.72
4	New Probation Office 2314 Murphy Blvd Gainesville, GA 30504	One weekly pick-up and vendor furnishing one 8 cu. yd. container	\$42.00	\$181.86
5	HCG Family Health Center 2434 Old Cornelia Hwy Gainesville, GA 30507	One weekly pick-up and vendor furnishing one 4 cu. yd. container	\$21.00	\$90.93
6	Building Maintenance 1694 Barber Road Gainesville, GA 30507	One weekly pick-up and vendor furnishing one 8 cu. yd. container	\$42.00	\$181.86
7	District II Health Office 1350 Athens Street Gainesville, GA 30501	One weekly pick-up and vendor furnishing one 6 cu. yd. container	\$31.50	\$136.40
8	Hall County Library 127 Main Street Gainesville, GA 30501	One weekly pick-up and vendor furnishing one 6 cu. yd. container	\$31.50	\$136.40
9	Spout Springs Branch Library 6488 Spouts Springs Rd Flowery Branch, GA 30542	One weekly pick-up and vendor furnishing one 4 cu. yd. container	\$21.00	\$90.93
10	North Hall Community Center 4175 Nopone Road Gainesville, GA 30506	One weekly pick-up and vendor furnishing one 8 cu. yd. container	\$42.00	\$181.86
11	Mulberry Creek Community Ctr 4491 J.M Turk Road Flowery Branch, GA 30542	One weekly pick-up and vendor furnishing one 4 cu. yd. container	\$21.00	\$90.93
12	East Hall Community Ctr 3912 P. Davidson Road Gainesville, GA 30507	One weekly pick-up and vendor furnishing one 4 cu. yd. container	\$21.00	\$90.93

023-42 - Waste-Refuse Collection Services

Revised: June 10, 2022

ITEM NO.	LOCATION	SERVICE DESCRIPTION	WEEKLY PRICE	MONTHLY PRICE
13	Agriculture Center 1855 Calvary Church Road Gainesville, GA 30507	Two weekly pick-ups and vendor furnishing three 8 cu. yd. containers	\$252.00	\$1,091.16
14	River Forks Park 3500 Keith Bridge Road Gainesville, GA 30504	Two weekly pick-ups and vendor furnishing two 8 cu. yd. containers	\$168.00	\$727.44
15	Allen Creek Soccer Complex 2500 Allen Creek Rd Gainesville, GA 30507	One weekly pick-up and vendor furnishing one 8 cu. yd. container	\$42.00	\$181.86
16	Cherokee Bluffs 5867 Blackjack Road Flowery Branch, GA 30542	One weekly pick-up and vendor furnishing one 8 cu. yd. container	\$42.00	\$181.86
17	Spout Springs Water Reclamation Facility 6818 Spout Springs Road Flowery Branch, GA 30542	One weekly pick-up and vendor furnishing one 8 cu. yd. container	\$42.00	\$181.86
18	Hall County Animal Shelter 1688 Barber Road Gainesville, GA 30507	Three weekly pick-ups and vendor furnishing one 8 cu. yd. container	\$126.00	\$545.58
19	Sheriff's Office - LEC 2859 Browns Bridge Road Gainesville GA 30504 <i>Accessed via: 2912 Florence Drive</i>	One weekly pick-up and vendor furnishing one 8 cu. yd. container	\$42.00	\$181.86
20	Hall County Sheriff Quartermaster 1680 Barber Road Gainesville, GA 30507	One weekly pick-up and vendor furnishing one 6 cu. yd. container	\$31.50	\$136.40
21	Sheriff's Dept Training Center 2684 Allen Creek Rd Gainesville, GA 30507	One weekly pick-up and vendor furnishing one 6 cu. yd. container	\$31.50	\$136.40
22	Hall County Sheriff South Precinct 7345 Cody Drive Flowery Branch, GA 30542	One weekly pick-up and vendor furnishing one 4 cu. yd. container	\$21.00	\$90.93
23	Hall County Jail 1700 Barber Road Gainesville, GA 30507	Five weekly pick-ups and vendor furnishing three 8 cu. yd. containers	\$630.00	\$2,727.90
24	Correctional Institution 1698 Barber Road Gainesville, GA 30507	Two weekly pick-ups and vendor furnishing three 8 cu. yd. containers	\$252.00	\$1,091.16

023-42 - Waste-Refuse Collection Services

Revised: June 10, 2022

ITEM NO.	LOCATION	SERVICE DESCRIPTION	WEEKLY PRICE	MONTHLY PRICE
25	Emergency Operation Center 470 Crescent Drive Gainesville, GA 30501	One weekly pick-up and vendor furnishing one 8 cu. yd. container	\$42.00	\$181.86
26	Fire Rescue - Maintenance Shop 2801 Allen Creek Rd Gainesville, GA 30507	One weekly pick-up and vendor furnishing two 8 cu. yd. container	\$84.00	\$363.72
26A	Fire Rescue Warehouse 3144 Gillsville Hwy Gainesville, GA 30507	One weekly pick-up and vendor furnishing one 8 cu. yd. container	\$42.00	\$181.86
27	Fire Station #1 - New Station 3126 Gillsville Hwy Gainesville, GA 30507	One weekly pick-up and vendor furnishing one 4 cu. yd. container	\$21.00	\$90.93
27A	Fire Station #1 - Old Station 2460 Athens Hwy Gainesville, GA 30507	One weekly pick-up and vendor furnishing one 4 cu. yd. container	\$21.00	\$90.93
28	Fire Station #2 6012 Hulsey Rd Clermont, GA 30527	One weekly pick-up and vendor furnishing one 4 cu. yd. container	\$21.00	\$90.93
29	Fire Station #3 4660 Ledan Extension Gainesville, GA 30506	One weekly pick-up and vendor furnishing one 4 cu. yd. container	\$21.00	\$90.93
30	Fire Station #4 2940 McEver Road Gainesville, GA 30504	One weekly pick-up and vendor furnishing one 4 cu. yd. container	\$21.00	\$90.93
31	Fire Station #5 4187 Falcon Parkway Flowery Branch, GA 30542	One weekly pick-up and vendor furnishing one 8 cu. yd. container	\$42.00	\$181.86
32	Fire Station #10 5608 Hwy 52 Gillsville, GA 30543	One weekly pick-up and vendor furnishing one 4 cu. yd. container	\$21.00	\$90.93
33	Fire Station #11 5626 Bark Camp Dr Murraysville, GA 30564	One weekly pick-up and vendor furnishing one 4 cu. yd. container	\$21.00	\$90.93
34	Fire Station #12 4890 Winder Hwy Flowery Branch, GA 30542	One weekly pick-up and vendor furnishing one 4 cu. yd. container	\$21.00	\$90.93
35	Fire Station #13 2709 Sardis Rd Gainesville, GA 30503	One weekly pick-up and vendor furnishing one 4 cu. yd. container	\$21.00	\$90.93

023-42 - Waste-Refuse Collection Services

Revised: June 10, 2022

ITEM NO.	LOCATION	SERVICE DESCRIPTION	WEEKLY PRICE	MONTHLY PRICE
36	Fire Station #14 7065 Dove Point Lane Hoschton, GA 30548	One weekly pick-up and vendor furnishing one 4 cu. yd. container	\$21.00	\$90.93
37	Fire Station #15 4219 Autry Spur Gainesville, GA 30506	One weekly pick-up and vendor furnishing one 4 cu. yd. container	\$21.00	\$90.93
38	Fire Station #16 4209 Shirley Rd Gainesville, GA 30506	One weekly pick-up and vendor furnishing one 8 cu. yd. container	\$42.00	\$181.86
39	Extra Containers: Solid Waste at any location if found to be necessary	One weekly pick-up of 8 cu. yd. container	\$42.00	\$181.86
40	Extra Containers: Recyclable Cardboard at any location if found to be necessary	One weekly pick-up of 8 cu. yd. container	\$56.00	\$242.48
			MONTHLY TOTAL	\$13,154.56
			ANNUAL TOTAL	\$157,854.72



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
12/12/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER MARSH USA LLC. 1560 Sawgrass Corporate Pkwy, Suite 300 Sunrise, FL 33323	CONTACT NAME: Susan Vignone
	PHONE (A/C, No, Ext): 813-207-6371 FAX (A/C, No):
E-MAIL ADDRESS: susan.b.vignone@marsh.com	INSURER(S) AFFORDING COVERAGE
CN105058554-GAWU-23-24	INSURER A: Greenwich Insurance Company NAIC # 22322
INSURED Waste Pro USA, Inc. 2101 W. SR 434, Suite #305 Longwood, FL 32779	INSURER B: XL Insurance America, Inc. 24554
	INSURER C: N/A N/A
	INSURER D: XL Specialty Insurance Company 37885
	INSURER E: N/A N/A
	INSURER F:

COVERAGES **CERTIFICATE NUMBER:** ATL-005683013-01 **REVISION NUMBER:** 5

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSP	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			GEC300138205	11/22/2023	11/22/2024	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			RAE943788406 SIR: \$1,000,000	11/22/2023	11/22/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 5,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
B D	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N <input checked="" type="checkbox"/> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH) N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	RWD300138006 (AOS) RWE943549706 (FL, GA) (SIR: \$600,000 FL) (\$750,000 GA)	11/22/2023 11/22/2023	11/22/2024 11/22/2024	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER Hall County, GA dba Hall County Board of Commissioners Attn: Sherrisse Chastina 2875 Browns Bridge Rd Gainesville, GA 30504	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Marsh USA LLC</i>
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**CONTRACT EXECUTION SIGNATURE REQUEST
PRICE INCREASE DETAILS**

Bid/Contract No: 43-007

Bid/Contract Name: Waste-Refuse Collection Services Annual Contract– Vendor has requested a 9% price increase in rates across the board due to the current CPI increases of 5% and disposal increases that exceed 21%. See attached pricing information for details.

IFB 023-42 Waste-Refuse Collection Services Annual C			Waste Pro of GA Athens, GA		PROPOSED 5% FY 2024 PRICING	
ITEM NO.	LOCATION	SERVICE DESCRIPTION	WEEKLY PRICE	MONTHLY PRICE	WEEKLY PRICE	MONTHLY PRICE
1	Hall County Government Center 2875 Browns Bridge Road Gainesville, GA 30504	Five weekly pick-ups and vendor furnishing one 8 cu. yd. container	\$210.00	\$909.30	\$228.90	\$954.77
2	Courthouse Annex Building 116 Spring Street Gainesville, GA 30501	Five weekly pick-ups and vendor furnishing one 8 cu. yd. container	\$210.00	\$909.30	\$228.90	\$954.77
3	County Probation Services 2318 Browns Bridge Road Gainesville, GA 30504	Two weekly pick-ups and vendor furnishing one 8 cu. yd. container	\$84.00	\$363.72	\$91.56	\$381.90
4	New Probation Office 2314 Murphy Blvd Gainesville, GA 30504	One weekly pick-up and vendor furnishing one 8 cu. yd. container	\$42.00	\$181.86	\$45.78	\$190.95
5	HCG Family Health Center 2434 Old Comella Hwy Gainesville, GA 30507	One weekly pick-up and vendor furnishing one 4 cu. yd. container	\$21.00	\$90.93	\$22.89	\$95.48
6	Building Maintenance 1694 Barber Road Gainesville, GA 30507	One weekly pick-up and vendor furnishing one 8 cu. yd. container	\$42.00	\$181.86	\$45.78	\$190.95
7	District II Health Office 1350 Athens Street Gainesville, GA 30501	One weekly pick-up and vendor furnishing one 6 cu. yd. container	\$31.50	\$136.40	\$34.34	\$143.22
8	Hall County Library 127 Main Street Gainesville, GA 30501	One weekly pick-up and vendor furnishing one 6 cu. yd. container	\$31.50	\$136.40	\$34.34	\$143.22
9	Spout Springs Branch Library 8488 Spouts Springs Rd Flowery Branch, GA 30542	One weekly pick-up and vendor furnishing one 4 cu. yd. container	\$21.00	\$90.93	\$22.89	\$95.48
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12	East Hall Community Ctr 3912 P. Davidson Road Gainesville, GA 30507	One weekly pick-up and vendor furnishing one 4 cu. yd. container	\$21.00	\$90.93	\$22.89	\$95.48

13	Agriculture Center 1855 Calvary Church Road Gainesville, GA 30507	Two weekly pick-ups and vendor furnishing three 8 cu. yd. containers	\$252.00	\$1,091.16	\$274.68	\$1,145.72
14	River Forks Park 3500 Keith Bridge Road Gainesville, GA 30504	Two weekly pick-ups and vendor furnishing two 8 cu. yd. containers	\$168.00	\$727.44	\$183.12	\$763.81
15	Allen Creek Soccer Complex 2500 Allen Creek Rd Gainesville, GA 30507	One weekly pick-up and vendor furnishing one 8 cu. yd. container	\$42.00	\$181.86	\$45.78	\$190.95
16	Cherokee Bluffs 5867 Blackjack Road Flowery Branch, GA 30542	One weekly pick-up and vendor furnishing one 8 cu. yd. container	\$42.00	\$181.86	\$45.78	\$190.95
17	Spout Springs Water Reclamation 6818 Spout Springs Road Flowery Branch, GA 30542	One weekly pick-up and vendor furnishing one 8 cu. yd. container	\$42.00	\$181.86	4.5.78	\$190.95
18	Hall County Animal Shelter 1688 Barber Road Gainesville, GA 30507	Three weekly pick-ups and vendor furnishing one 8 cu. yd. container	\$126.00	\$545.58	\$137.34	\$572.86
19	Sheriff's Office - LEC 2859 Browns Bridge Road Gainesville GA 30504 <i>Accessed via: 2912 Florence Drive</i>	Twice weekly pick-up and vendor furnishing one 8 cu. yd. container	\$84.00	\$363.72	\$91.65	\$381.91
20	Hall County Sheriff Quartermaster 1680 Barber Road Gainesville, GA 30507	One weekly pick-up and vendor furnishing one 6 cu. yd. container	\$31.50	\$136.40	\$34.34	\$143.22
21	Sheriff's Dept Training Center 2684 Allen Creek Rd Gainesville, GA 30507	One weekly pick-up and vendor furnishing one 6 cu. yd. container	\$31.50	\$136.40	\$34.34	\$143.22
22	Hall County Sheriff South Precinct 7345 Cody Drive Flowery Branch, GA 30542	One weekly pick-up and vendor furnishing one 4 cu. yd. container	\$21.00	\$90.93	\$22.89	\$95.48
23	Hall County Jail 1700 Barber Road Gainesville, GA 30507	Five weekly pick-ups and vendor furnishing three 8 cu. yd. containers	\$630.00	\$2,727.90	\$686.70	\$2,864.30
24	Correctional Institution 1698 Barber Road Gainesville, GA 30507	Two weekly pick-ups and vendor furnishing three 8 cu. yd. containers	\$252.00	\$1,091.16	\$274.68	\$1,146.18
25	Emergency Operation Center 470 Crescent Drive Gainesville, GA 30501	One weekly pick-up and vendor furnishing one 8 cu. yd. container	\$42.00	\$181.86	\$45.78	\$190.95
	Fire Station - Maintenance Shop	One weekly pick-up and				

26	2801 Allen Creek Rd Gainesville, GA 30507	vendor furnishing two. 8 cu. yd. container	\$84.00	\$363.72	\$91.56	\$381.91
27	Fire Station #1 2460 Athens Hwy Gainesville, GA 30507	One weekly pick-up and vendor furnishing one 4 cu. yd. container	\$21.00	\$90.93	\$22.89	\$95.48
28	Fire Station #2 6012 Hulsey Rd Clermont, GA 30527	One weekly pick-up and vendor furnishing one 4 cu. yd. container	\$21.00	\$90.93	\$22.89	\$95.48
29	Fire Station #3 4660 Ledan Extension Gainesville, GA 30506	One weekly pick-up and vendor furnishing one 4 cu. yd. container	\$21.00	\$90.93	\$22.89	\$95.48
30	Fire Station #4 2940 McEver Road Gainesville, GA 30504	One weekly pick-up and vendor furnishing one 4 cu. yd. container	\$21.00	\$90.93	\$22.89	\$95.48
31	Fire Station #5 4187 Falcon Parkway Flowery Branch, GA 30542	One weekly pick-up and vendor furnishing one 8 cu. yd. container	\$42.00	\$181.86	\$45.78	\$190.95
32	Fire Station #9 5050 Poplar Springs Road Gainesville, GA 30507	One weekly pick-up and vendor furnishing one 8 cu. yd. container	\$21.00	\$90.93	\$22.89	\$95.48
33	Fire Station #10 5608 Hwy 52 Gillsville, GA 30543	One weekly pick-up and vendor furnishing one 4 cu. yd. container	\$21.00	\$90.93	\$22.89	\$95.48
34	Fire Station #11 5626 Bark Camp Dr Murraysville, GA 30564	One weekly pick-up and vendor furnishing one 4 cu. yd. container	\$21.00	\$90.93	\$22.89	\$95.48
35	Fire Station #12 4890 Winder Hwy Flowery Branch, GA 30542	One weekly pick-up and vendor furnishing one 4 cu. yd. container	\$21.00	\$90.93	\$22.89	\$95.48
36	Fire Station #13 2709 Sardis Rd Gainesville, GA 30503	One weekly pick-up and vendor furnishing one 4 cu. yd. container	\$21.00	\$90.93	\$22.89	\$95.48
37	Fire Station #14 7065 Dove Point Lane Hoschton, GA 30548	One weekly pick-up and vendor furnishing one 4 cu. yd. container	\$21.00	\$90.93	\$22.89	\$95.48
38	Fire Station #15 4219 Autry Spur Gainesville, GA 30506	One weekly pick-up and vendor furnishing one 4 cu. yd. container	\$21.00	\$90.93	\$22.89	\$95.48
39	Fire Station #16 4209 Shirley Rd Gainesville, GA 30506	One weekly pick-up and vendor furnishing one 8 cu. yd. container	\$42.00	\$181.86	\$45.78	\$190.95

40	Extra Containers: Solid Waste at location if found to be necessary	One weekly pick-up of 8 cu. yd. container	\$42.00	\$181.86	\$45.78	\$190.95
41	Extra Containers: Recyclable Car at any location if found to be necessary	One weekly pick-up of 8 cu. yd. container	\$56.00	\$242.48	\$61.04	\$254.98
			MONTHLY TOTAL	\$12,730.22	FY24 Monthly Total	\$13,813.17
			ANNUAL TOTAL	\$152,762.64	FY24 Annual Total	\$165,758.04

RECOMMENDED AWARD: