

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

Notary Public

Commission expires: 3/17/2025



Hall County, Georgia

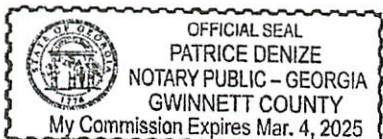
By: [Signature]

Richard Higgins, Chairman
Board of Commissioners

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

Notary Public

Commission expires: 03/04/2025



Waste Pro of GA., Inc.

By: [Signature]

Bob Walk
Director of Government Relations

**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 Cornelia 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 6488 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 |
| 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 | \$45.78 | \$190.95 |
| 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 | \$22.89 | \$95.48 |
| 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 Gar at any location if found to be nece | 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:



Hall County Government
FINANCIAL SERVICES

CONTRACT EXECUTION SIGNATURE REQUEST

POST OFFICE DRAWER 1435
GAINESVILLE, GA 30503

t: 770.535.8270 | f: 770.531.6711

DIRECTOR
Wes Geddings

Date: 05/03/2023
To: Richard Higgins, Chairman, BOC
From: Julie Dorough, Buyer

Your signature is requested to execute the attached bid/contract award documents for:

Bid/Contract No: 023-42-1
Bid/Contract Name: Waste-Refuse Collection Services Annual Contract
Department(s) Requesting Contract: Multiple
Award Recipient Name: Waste Pro of GA., Inc.
Date of BOC Approval: 10/14/2021

Contract Description:

Annual Contract New Renewal

Prior Year's Spend: \$152,763.00

Price Increase Requested Increase Percentage: 9%

Project/Service Contract Awarded Amount: OPEN

Product Contract Awarded Amount: \$0

Comments: Year two (2) of a possible three (3) year contract.