



## AGENDA ITEM

### Consent

**REPORT TO:** Work Session (01/08/24)

**REPORT TO:** Voting Meeting (01/11/24)

**ITEM NO:** 1/2024

**SUBJECT:** Approve the ratification of Emergency Waste Hauling Services for Public Works & Utilities to Waste Pro of GA, Inc. of Athens, GA, in the amount of \$998,740.00.

**Meetings:**

**Work Session Date:** 01/08/24                      **Voting Meeting Date:** 01/11/24

**Executive Summary:**

**Presenter:** BN

**Recommendation:**  
Approve

**Purpose of Request:** Approve the ratification of Emergency Waste Hauling Services for Public Works and Utilities to Waste Pro of GA, Inc. of Athens, GA in the amount of \$998,740.00

**History:** Waste Pro of GA, Inc. is a vendor in good standing with the County.

**Facts and Issues:** Contracted vendor ED Staffing who was providing waste hauling CDL drivers for the twelve (12) compactor sites and recycling center abruptly discontinued service. The County already has an active contract with Waste Pro of GA, Inc. for other waste pick-up. This ratification is to add waste hauling services from December 18, 2023 through June 30, 2024 via Amendment #001 and the attached PO # 20240800

**Options:**

<b>Funding Requested</b>	\$ 998,740.00
<b>Are funds within current budget?</b>	No
<b>Source of Funds</b>	Solid Waste
<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>	2024-01-02

**Approvals:**

<b>Buyer</b>	<b>Submit</b>	<b>Approve</b>	<b>Purchasing</b>
AP	BN	BN	AP
<b>Budget</b>	<b>Finance</b>	<b>Attorney</b>	<b>Administration</b>
EW	WG	WLI	CR
<b>Clerk</b>			
AO			

**Attachments:**

Financial Supplement  
Executed Amendment #001 Waste Hauling Services  
Emergency PO # 20240800  
Waste Pro Annual Contract Renewal  
Original Waste Pro Contract Summary Page  
Emergency Waste Hauling Services Cost Worksheet  
CA Approval Form



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

**AGENDA ITEM 1/2024**

**Funds Requested:** \$ 998,740.00

**Request Budgeted:** No

**Proposed Source of Funding:**

**Budget Transfer Requested:**

Solid Waste

Yes

**Funding Source Items:**

Fiscal Year	Fund	Division	Account	Amount
2024	540-SOLID WASTE FUND	4520-SOLID WASTE/DISPOSAL	521000-PROFESSIONAL SERVICES	\$998,740.00

**Budget Transfer Items:**

Fiscal Year	Fund	Division	Account	Amount
2024	540-SOLID WASTE FUND	4530-LANDFILL	521000-PROFESSIONAL SERVICES	\$-137,217.00
2024	540-SOLID WASTE FUND	4530-LANDFILL	531270-FUEL	\$-70,000.00
2024	540-SOLID WASTE FUND	4530-LANDFILL	541400-INFRASTRUCTURE	\$-622,544.00
2024	540-SOLID WASTE FUND	4520-SOLID WASTE/DISPOSAL	511101-PART-TIME SALARIES	\$-27,403.00
2024	540-SOLID WASTE FUND	4520-SOLID WASTE/DISPOSAL	521000-PROFESSIONAL SERVICES	\$857,164.00

**Additional Information/Comments:**

**Contact for Questions:** BN

**Phone:**

770-531-6800