



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (03/11/24)

REPORT TO: Voting Meeting (03/14/24)

ITEM NO: 87/2024

SUBJECT: Approve the award of RFQ/P #44-027 Demand Services for On-Call Tree Cutting, Removal, and Stump Grinding for various County departments to One Two Tree, LLC of Marietta, GA, AKA Tree Service, LLC of Oakwood, GA, and Atlanta Premier Tree Solutions, LLC of Chattahoochee Hills, GA. The estimated annual cost to exceed \$50,000.00.

Meetings:

Work Session Date: 03/11/24

Voting Meeting Date: 03/14/24

Executive Summary:

Presenter: WG

Recommendation:

Approve.

Purpose of Request:

Approve the award of RFQ/P #44-027 Demand Services for On-Call Tree Cutting, Removal, and Stump Grinding for various County departments to One Two Tree, LLC of Marietta, GA, AKA Tree Service, LLC of Oakwood, GA, and Atlanta Premier Tree Solutions, LLC of Chattahoochee Hills, GA. The estimated annual cost to exceed \$50,000.00.

History:

RFQ/P #43-023 issued in 2023 received no bidders, so this was reissued as RFQ/P #44-027 where we received three (3) responses - all of which received satisfactory evaluation scores from staff to be considered for future task order projects.

Facts and Issues:

Options:

This item is to award Demand Services contracts to One Two Tree, LLC of Marietta, GA; AKA Tree Service, LLC of Oakwood, GA; and Atlanta Premier Tree Solutions, LLC of Chattahoochee Hills, GA for future task order projects. Staff recommends awarding all three (3) companies as a result of RFQ/P #44-027 Demand Services for On-Call Tree Cutting, Removal, and Stump Grinding Services - Amended.

This contract will have an initial one (1) year term with four (4) renewal options.

The historical spend last year was \$119,260.00.

Funding Requested	\$ 0.00
Are funds within current budget?	Yes
Source of Funds	Various
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	Purchasing	Budget
AY	AY	AY	EW
Finance	Attorney	Administration	Clerk
WG	WLI	CR	JR

Attachments:

- Bid Tab
- Contract for Services - One Two Tree, LLC
- Contract for Services - Atlanta Premier Tree Solutions, LLC
- Contract for Services - AKA Tree Service, LLC



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

AGENDA ITEM 87/2024

Funds Requested: \$ 0.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Various

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2025	TBD	TBD	521000- PROFESSIONAL SERVICES	\$0.00

Budget Transfer Items:

Additional Information/Comments:

This is just an estimate of cost based on historical spend in the prior year. As projects come on line through the budget process, project budgets can be established based on need using this pool of vendors for this demand service.

Contact for Questions: AY

Phone: 770-531-4940