



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (05/06/24)

REPORT TO: Voting Meeting (05/08/24)

ITEM NO: 196/2024

SUBJECT: Approve the award of IFB #016-45 Roll-Off Solid Waste and Recycling Hauling Services for Public Works & Utilities to Blue Level Services, LLC of Clarkesville, GA, in the amount of \$812,323.72.

Meetings:

Work Session Date: 05/06/24

Voting Meeting Date: 05/08/24

Executive Summary:

Presenter: BN

Recommendation:
Approve.

Purpose of Request:

Approve the award of IFB #016-45 Roll-Off Solid Waste and Recycling Hauling Services for Public Works & Utilities to Blue Level Services, LLC of Clarkesville, GA, in the amount of \$812,323.72.

History:

This is the initial annual contract for this hauling service within the Solid Waste division. Currently, this division is utilizing Waste Pro of GA, Inc for a six-month contract that was approved in December until this service could be fully bid out for FY 2025.

Facts and Issues:

We received nine (9) bid submissions. Most companies are not in the regular business of providing Roll-Off Solid-Waste and Recycling Hauling Services or are otherwise non-responsive in their bid response. Blue Level Services, LLC is the lowest cost bidder.

Options:

Funding Requested	\$ 812,323.72
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
Is there a deadline for this item?	2024-04-08

Approvals:

Buyer	Submit	Approve	Purchasing
AY	BN	BN	AP
Budget	Finance	Attorney	Administration
EW	TS	WLI	CR
Clerk			
JR			

Attachments:

Financial Supplement

CONTRACT

Bid Tabulation Summary



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

AGENDA ITEM 196/2024

Funds Requested: \$ 812,323.72

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Solid Waste

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2025	540-SOLID WASTE FUND	4520-SOLID WASTE/DISPOSAL	521000-PROFESSIONAL SERVICES	\$812,323.72

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: BN

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