

AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (05/20/24)

Voting Meeting (05/23/24) **REPORT TO:**

ITEM NO: 233/2024

Approve the renewal of the annual contract for IFB #023-42 Waste-Refuse **SUBJECT:**

Collection Services for various County departments to Waste Pro of GA, Inc.

of Athens, GA. The estimated annual cost is \$183,206.00.

Meetings:

Work Session Date: 05/20/24 **Voting Meeting Date:** 05/23/24

Executive Summary:

Presenter: TS

Recommendation:

Approve.

Purpose of Request:

Approve the renewal of the annual contract for IFB #023-42 Waste-Refuse Collection Services for various County departments to Waste Pro of GA, Inc. of Athens, GA. The estimated annual cost is \$183,206.00.

History:

Waste Pro of GA, Inc. is a vendor in good standing with the County and no price increases were requested for FY 2025.

Yes

Facts and Issues:

Options:

This is year three (3) of a three (3) year contract.

Funding Requested \$ 183,206.00

Are funds within current budget? Yes **Source of Funds** Various

Does the action involve a Resolution, Ordinance, Contract,

Agreement, etc.?

Has it been reviewed by the County Attorney? Yes

Is there a deadline for this item?

Approvals:

Buyer	Submit	Purchasing	Budget
JD	JD	AP	EW

Buyer	Submit	Purchasing	Budget
Finance	Attorney	Administration	Clerk
TS	WLI	CR	JR

Attachments:

Financial Supplement Contract



HALL COUNTY BOARD OF COMMISSIONERS FINANCIAL SUPPLEMENT REPORT

AGENDA ITEM 233/2024

Funds Requested: \$ 183,206.00 **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	\$183,206.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: TS Phone: 770-531-3900