



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (07/08/24)

REPORT TO: Voting Meeting (07/11/24)

ITEM NO: 272/2024

SUBJECT: Approve the renewal of the annual contract for RFQ/P# 43-011 Demand Services On-Call Contract for Abatement of Nuisance Properties and Demolition of County Owned Properties for Code Enforcement to Eagle Demolition & Environmental, Inc. of Carrollton, GA, Southern Demolition and Environmental, LLC of Atlanta, GA, SACAL Environmental & Management Company of Macon, GA and EnviroMasters, Inc. of Carrollton, GA. The estimated annual cost to exceed \$50,000.00.

Meetings:

Work Session Date: 07/08/24

Voting Meeting Date: 07/11/24

Executive Summary:

Presenter: RD
Recommendation: Approve.

Purpose of Request: Approve the renewal of the annual contract for RFQ/P# 43-011 Demand Services On-Call Contract for Abatement of Nuisance Properties and Demolition of County Owned Properties for Code Enforcement to Eagle Demolition & Environmental, Inc. of Carrollton, GA, Southern Demolition, LLC of Atlanta, GA, SCAL Global Solutions of Macon, GA and EnviroMasters, Inc. of Carrollton, GA. The estimated annual cost to exceed \$50,000.00.

History: Original Demand Services On-Call contracts were approved on 10/27/2022 Agenda Item #554/2022.

Facts and Issues:

Options:

Funding Requested	\$ 50,000.00
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?	2024-05-06

Approvals:

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

Attachments:

- Financial Supplement
- Signature Request
- Contract - Eagle Demo
- Contract - Southern Demo
- Contract - Sacal Global
- Contract - Enviromasters



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

AGENDA ITEM 272/2024

Funds Requested: \$ 50,000.00

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	\$50,000.00

Budget Transfer Items:

Additional Information/Comments:

Also contact Captain Barry Shaw Hall County Marshal's Office at 770-531-6762

Contact for Questions: RD

Phone: 770-297-5544