



AGENDA ITEM

Other Business - Public Works and Utilities

REPORT TO: Work Session (10/07/24)
REPORT TO: Voting Meeting (10/10/24)
ITEM NO: 464/2024
SUBJECT: Approve the award of RFQ/P #45-015 Roll-Off Solid Waste Hauling Services for Public Works & Utilities to North GA Excavating Group, LLC of Lula, GA. The estimated annual cost is \$750,000.00.

Meetings:

Work Session Date: 10/07/24

Voting Meeting Date: 10/10/24

Executive Summary:

Presenter: BN
Recommendation: Approve

Purpose of Request:

Approve the award of RFQ/P #45-015 Roll-Off Solid Waste Hauling Services for Public Works & Utilities to North GA Excavating Group, LLC of Lula, GA. The estimated annual cost is \$750,000.00.

History:

Previously, IFB #016-45 Roll-Off Solid Waste and Recycling Hauling Services was awarded to the lowest cost bidder, Blue Level Services, LLC of Clarkesville, GA, in the amount of \$812,323.72, for both Solid-Waste and Recycling services on Agenda Item #196/2024.

Facts and Issues:

Blue Level Services, LLC of Clarkesville, GA failed to deliver the required amount of CDL drivers as contracted since beginning the service July 1, 2024. A thirty (30) day Notice-to-Cure was issued to Blue Level to give them the opportunity to correct the issue, which they failed to do, causing the County to then issue a Notice-of-Default to them. The decision was made to separate Solid-Waste and Recycling Hauling into two (2) separate contracts. The RFQ/P #45-015 is just for Solid-Waste Hauling and the recommendation is based on the overall highest scoring bidder, North GA Excavators of Lula, GA, by combining both Technical Qualifications and Cost scores.

Options:

Funding Requested \$ 750,000.00
Are funds within current budget? Yes
Source of Funds Solid Waste Fund

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?

2024-08-26

Approvals:

Submit	Approve	Purchasing	Budget
WK	WK	AP	JM
Finance	Attorney	Administration	Clerk
TS	WLI	CR	AD

Attachments:

Financial Supplement

Bid Tab Summary

Contract

Revised Cost Proposal Summary



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

AGENDA ITEM 464/2024

Funds Requested: \$ 750,000.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Solid Waste Fund

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2025	540-SOLID WASTE FUND	4520-SOLID WASTE/DISPOSAL	521000-PROFESSIONAL SERVICES	\$593,750.00
2026	540-SOLID WASTE FUND	4520-SOLID WASTE/DISPOSAL	521000-PROFESSIONAL SERVICES	\$156,250.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: BN

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