



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (02/24/25)

REPORT TO: Voting Meeting (02/27/25)

ITEM NO: 65/2025

SUBJECT: Approve the single source purchase of Allen Creek Landfill permitting and planning services for Public Works & Utilities from Burns & McDonnell Engineering Company, Inc. of Atlanta, GA, in the amount of \$280,000.00.

Meetings:

Work Session Date: 02/24/25 **Voting Meeting Date:** 02/27/25

Executive Summary:

Presenter: BN

Recommendation:
Approval

Purpose of Request:
Approve the single source purchase of Allen Creek Landfill permitting and planning services for Public Works & Utilities from Burns & McDonnell Engineering Company, Inc. of Atlanta, GA, in the amount of \$280,000.00.

History:
Burns & McDonnell Engineering Company, Inc. prepared the Solid Waste Master Plan in 2022. Based on this work and involvement, they have integral knowledge and in-depth understanding of the Hall County Allen Creek Landfill.

Facts and Issues:
This proposal is for design and consulting services associated with the Allen Creek Landfill and solid waste planning.

Options:

The project is scheduled from January 2025 to June 2026 with a cost of \$280,000, budgeted in approved FY25 CIP.

Funding Requested	\$ 280,000.00
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?	2025-03-31

Approvals:

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

Attachments:

Financial Supplement
Contract Signature Request
Contract
Single Source Form



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

AGENDA ITEM 65/2025

Funds Requested: \$ 280,000.00

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	4530-LANDFILL	541400- INFRASTRUCTURE	\$280,000.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: WK

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