



## AGENDA ITEM

### Consent Agenda

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**REPORT TO:** Work Session (05/05/25)

**REPORT TO:** Voting Meeting (05/08/25)

**ITEM NO:** 179/2025

**SUBJECT:** Approve the annual contract renewal for RFQ/P #43-011 Demand Services On-Call Contract for Abatement of Nuisance Properties and Demolition of County Owned Properties for Public Works & Utilities 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.

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#### Meetings:

**Work Session Date:** 05/05/25

**Voting Meeting Date:** 05/08/25

#### Executive Summary:

**Presenter:** BN  
**Recommendation:**  
Approve

**Purpose of Request:**  
Approve the annual contract renewal for RFQ/P #43-011 Demand Services On-Call Contract for Abatement of Nuisance Properties and Demolition of County Owned Properties for Public Works & Utilities 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.

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

**Facts and Issues:**

**Options:**

This renewal also realigns the contract from a calendar year (Oct - Oct) to our Fiscal Calendar (July - June) by Amendment. Public Works also utilizes this Demand Services On-Call Contract for demolition of structures on the Sardis Road Connector and Spout Springs Road Widening - Phase 2 Right-of-Way parcels.

This Renewal is for Year Four (4) of Five (5).

**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?** 2025-03-24

**Approvals:**

| Submit         | Approve         | Purchasing            | Budget       |
|----------------|-----------------|-----------------------|--------------|
| BS             | BS              | AP                    | JM           |
| <b>Finance</b> | <b>Attorney</b> | <b>Administration</b> | <b>Clerk</b> |
| TS             | WLI             | CR                    | JR           |

**Attachments:**

- Financial Supplement
- Contract Signature Request Form
- EnviroMasters - Renewal
- Eagle Demolition - Renewal
- Southern Demolition - Renewal
- SACAL - Renewal



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

**AGENDA ITEM 179/2025**

**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      |
|-------------|------|----------|-------------------------------------|-------------|
| 2026        | TBD  | TBD      | 521000-<br>PROFESSIONAL<br>SERVICES | \$50,000.00 |

**Budget Transfer Items:**

**Additional Information/Comments:**

**Contact for Questions:** BN

**Phone:** (770) 531-6800