



AGENDA ITEM

Consent Agenda

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.

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
Finance	Attorney	Administration	Clerk
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- PROFESSIONAL SERVICES	\$50,000.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: BN

Phone: (770) 531-6800