

AGENDA ITEM

Public Works and Utilities

REPORT TO: Work Session (06/09/25)

REPORT TO: Voting Meeting (06/12/25)

ITEM NO: 215/2025

SUBJECT:	Approve the award of IFB #013-46 Front-End-Loader Hauling Services for the Resource Recovery Recycling Center to Peachtree Waste, LLC of
	Atlanta, GA. The estimated annual cost is \$225,000.00.

Meetings:

Work Session Date:	06/09/25	Voting Meeting	Date:	06/12/25
Executive Summary	/:			
Presenter: Recommendation: Approve		BN		
Purpose of Request: Approve the award of IFB #013-4 Services for the Resource Recover Waste, LLC of Atlanta, GA. The e \$225,000.00.	ry Recycling Center to Peachtree	History:		
Facts and Issues:		Options:		
The Recycling Center has ten (10) their cardboard and paper product recycling bins. This hauling service haul them to the Recycling Center.	ts into any of sixty-one (61)			
Additional Pick-ups (Tips) may be Additional tips cost are listed on th	• •			
Funding Requested		\$	\$ 225,000.	00
Are funds within current	t budget?	-	(es	
Source of Funds		-	Solid Wast	te Fund
Does the action involve Agreement, etc.?	a Resolution, Ordinance,	Contract, _Y	(es	

Has it been reviewed by the County Attorney? Is there a deadline for this item?

Yes 2025-04-21

Approvals:

Submit	Approve	Purchasing	Budget
BN	BN	AP	JM
FinanceAttorney		Administration	Clerk
TS	WLI	CR	JR

Attachments:

Financial Supplement Bid Tab Summary Contract Signature Request Contract



HALL COUNTY BOARD OF COMMISSIONERS FINANCIAL SUPPLEMENT REPORT

AGENDA ITEM 215/2025

Funds Requested: \$ 225,000.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested: No

Solid Waste Fund

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2026	540-SOLID WASTE FUND	4550-RECYCLING	521000- PROFESSIONAL SERVICES	\$225,000.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: BP

Phone:

(0) 770-535-8284