



AGENDA ITEM

Consent Agenda

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

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

ITEM NO: 340/2025

SUBJECT: Approve the renewal of the annual contract for RFQ/P #43-004 Sewer System Operations Service for Public Works & Utilities to ClearWater Solutions, LLC of Auburn, AL. The estimated annual cost is \$1,229,559.00.

Meetings:

Work Session Date: 06/09/25

Voting Meeting Date: 06/12/25

Executive Summary:

Presenter: BN

Recommendation:
Approve.

Purpose of Request:

Approve the renewal of the annual contract for RFQ/P #43-004 Sewer System Operations Service for Public Works & Utilities to ClearWater Solutions, LLC of Auburn, AL. The estimated annual cost is \$1,229,559.00.

History:

ClearWater Solutions, LLC is the current contract holder and is a vendor in good standing with the County.

Facts and Issues:

This is year four (4) of a five (5) year contract. As part of the contract, Clearwater will perform a service to rate the condition and inventory of the County's existing sewer lines over the five-year contract period.

This includes the cost for Repairs and Maintenance and Chemicals needed to operate the plant and the approx 25+ county maintained liftstations.

Previously FY 2025 total approval for Clearwater is \$1,155,403 and this contract renewal represents a 6.45% increase. This is partially due to managing operations while the plant is undergoing expansion.

Options:

Funding Requested	\$ 1,229,559.00
Are funds within current budget?	Yes
Source of Funds	Sewer 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?	2025-07-01

Approvals:

Buyer	Submit	Approve	Purchasing
JD	BN	BN	AP
Budget	Finance	Attorney	Administration
JM	EW	WLI	CR
Clerk			
JR			

Attachments:

Financial Supplement
Contract
Attachment A



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

AGENDA ITEM 340/2025

Funds Requested: \$ 1,229,559.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Sewer Fund

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2026	505-WATER AND SEWER FUND	4430-SPOUT SPRINGS RECLAMATIONPLANT	521000-PROFESSIONAL SERVICES	\$1,229,559.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions:

Phone: