



# Hall County Government

FINANCIAL SERVICES  
PURCHASING DIVISION

## CONTRACT EXECUTION SIGNATURE REQUEST

Date: May 6, 2025

To: David Gibbs, Chairman, BOC

From: Andy Penick, Purchasing Manager

Your signature is requested to execute the attached Contract:

Bid/Contract Number: IFB #013-46

Bid/Contract Name: Front-End-Loader Hauling

Department(s) Requesting Contract: Public Works

Award Recipient Name: Peachtree Waste, LLC of Atlanta, GA

Contract Description:

Annual Contract       New       Renewal

FY 2026 Projected Spend: \$ N/A

Price Increase Requested      Increase Percentage: N/A

Project/Service Contract      FY 2026 Estimated Amount: \$ 225,000

Product Contract      Estimated Amount:

Comment:

The Recycling Center has ten (10) locations where citizens can dump their cardboard and paper products into any of sixty-one (61) recycling bins. This hauling service is to collect the recycling bins and haul them to the Recycling Center.

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FINANCIAL SERVICES DIRECTOR  
**Taylor Samples, CPA**

ASSISTANT FINANCE DIRECTOR  
**Elizabeth White**

PURCHASING MANAGER  
**Andy Penick**