



## AGENDA ITEM

### Consent Agenda

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**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.

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#### Meetings:

**Work Session Date:** 06/09/25

**Voting Meeting Date:** 06/12/25

#### Executive Summary:

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

**Purpose of Request:**  
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.

#### History:

#### Facts and Issues:

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.

Additional Pick-ups (Tips) may be needed on heavy volume days.  
Additional tips cost are listed on the attached Bid Tab.

#### Options:

<b>Funding Requested</b>	\$ 225,000.00
<b>Are funds within current budget?</b>	Yes
<b>Source of Funds</b>	Solid Waste Fund
<b>Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?</b>	Yes

**Has it been reviewed by the County Attorney?**

Yes

**Is there a deadline for this item?**

2025-04-21

**Approvals:**

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

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**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:**

Solid Waste Fund

No

**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:** (O) 770-535-8284