



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (06/23/25)

REPORT TO: Voting Meeting (06/26/25)

ITEM NO: 375/2025

SUBJECT: Approve the award of IFB #012-46 Waste-Refuse Collection Services Annual Contract for various County departments to Red Oak Sanitation, LLC of Cumming, GA. The estimated annual cost is \$87,972.00.

Meetings:

Work Session Date: 06/23/25

Voting Meeting Date: 06/26/25

Executive Summary:

Presenter: EW
Recommendation: Approved.

Purpose of Request:
Approve the award of IFB #012-46 Waste-Refuse Collection Services Annual Contract for various County departments to Red Oak Sanitation, LLC of Cumming, GA. The estimated annual cost is \$87,972.00.

History:
Previous contract # 023-42 expires June 30, 2025 and was re-bid for FY 2026.

Facts and Issues:
Year one (1) of a possible five (5) year contract. New contract for FY 2026.

Options:

After sending Red Oak Sanitation LLC a Request for Clarification concerning the replacement of the current vendor's dumpsters, and discussions with several departments, the County will be awarding this contract to Red Oak as they were the lowest bidder for solicitation IFB #012-46. Red Oak will be a new vendor for the County beginning July 1, 2025.

FY 2026 Estimated amount has been reviewed against the projected FY 2026 budget by Finance.

Funding Requested \$ 87,972.00

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?

Approvals:

Buyer	Submit	Purchasing	Budget
CB	CB	AP	DA
Finance	Attorney	Administration	Clerk
TS	WLI	CR	JR

Attachments:

Financial Supplement
 Bid-Tabulation
 Contract
 Request for clarification
 Cost Proposal



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

AGENDA ITEM 375/2025

Funds Requested: \$ 87,972.00

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	\$87,972.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: TS

Phone: 770-531-3900