



Hall County Government

FINANCIAL SERVICES
PURCHASING DIVISION

CONTRACT EXECUTION SIGNATURE REQUEST

Date: June 2, 2025

To: David Gibbs, Chairman, BOC

From: Andy Penick, Purchasing Manager

Your signature is requested to execute the attached Contract:

Bid/Contract Number:

Bid/Contract Name: Landfill Leachate System Repair

Service and Support Agreement

Department(s) Requesting Contract: Public Works

Award Recipient Name: Rochem Americas, Inc.

Contract Description:

☐ Annual Contract ☐ New ☒ Renewal

FY 2025 Projected Spend: \$ 293,327.25

☐ Price Increase Requested Increase Percentage:

☒ Project/Service Contract FY 2026 Estimated Amount:
\$299,193.00

☐ Product Contract Estimated Amount:

Comment:

Year three (3) of five (5). The FY 2026 Estimated amount has been reviewed against the projected FY 2026 budget by Finance.

POST OFFICE DRAWER 1435
GAINESVILLE, GA 30503

t: 770.535.8270 | f: 770.531.6711

FINANCIAL SERVICES DIRECTOR
Taylor Samples, CPA

ASSISTANT FINANCE DIRECTOR
Elizabeth White

PURCHASING MANAGER
Andy Penick