

AGENDA ITEM

Consent Agenda

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

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

ITEM NO: 315/2025

SUBJECT: Approve the renewal of the Service and Support Agreement for the Landfill

Leachate System for Public Works & Utilities to Rochem Americas, Inc. of

Hermosa Beach, CA. The estimated annual cost is \$299,193.00.

Meetings:

Work Session Date: 06/23/25 Voting Meeting Date: 06/26/25

Executive Summary:

Presenter:

Recommendation:

Purpose of Request:

Approve

Approve the renewal of the Service and Support Agreement for the Landfill Leachate System for Public Works & Utilities to Rochem Americas, Inc. of Hermosa Beach, CA. The estimated annual cost is \$299.193.00.

Facts and Issues:

Year three (3) of a possible five (5) year contract.

Rochem Americas, Inc. is the US distributor for the Rochem Group and has provided leachate treatment systems worldwide since 1988.

Rochem's modules and elements are the only reverse osmosis modules designed for treating landfill leachate. Rochem's advanced technology is proven to remove organic and inorganic compounds efficiently and economically, with a long membrane and system life. The Rochem technology has been designed specifically for treating landfill leachate.

History:

ΒN

Board approved the Service Agreement on Agenda Item#210/2023 on 05/10/2023. Rochem Americas is a vendor is good standing with the County.

Options:

Funding Requested

Are funds within current budget?

\$ 299,193.00

Source of Funds Landfill Fund

Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?

Has it been reviewed by the County Attorney?

Is there a deadline for this item? 2025-05-26

Approvals:

Buyer	Submit	Approve	Purchasing		
AP	WK	WK	AP		
Budget	Finance	Attorney	Administration		
JM	TS	WLI	CR		
Clerk					
JR					

Yes

Yes

Attachments:

Financial Supplement Contract Signature Request Cover Sheet Service Agreement



HALL COUNTY BOARD OF COMMISSIONERS FINANCIAL SUPPLEMENT REPORT

AGENDA ITEM 315/2025

Funds Requested: \$ 299,193.00 **Request Budgeted:** Yes

Proposed Source of Funding: Budget Transfer Requested:

Landfill Fund No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2026	540-SOLID WASTE FUND	4530-LANDFILL	521000- PROFESSIONAL SERVICES	\$299,193.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: NS **Phone:** 770-531-6851