

### AGENDA ITEM

### **Consent Agenda**

**REPORT TO:** Work Session (08/11/25)

**REPORT TO:** Voting Meeting (08/14/25)

**ITEM NO:** 437/2025

Approve the single source purchase of consulting services from Burns & **SUBJECT:** 

McDonnell of Atlanta, GA to facilitate permit renewal and major

modifications to the Candler Road Landfill, in the amount of \$319,400.00.

**Meetings:** 

**Work Session Date:** 08/11/25 **Voting Meeting Date:** 08/14/25

**Executive Summary:** 

Presenter:

**Recommendation:** 

Approve

**Purpose of Request:** 

Approve the single source purchase of consulting services from Burns & McDonnell of Atlanta, GA to facilitate permit renewal and major modifications to the Candler Road Landfill, in the amount of

\$319,400.00.

Facts and Issues:

Starting in 2019, the Georgia Environmental Protection Division

requires solid waste permits to be renewed every 5 years. The Landfill solid waste permit is required to resubmit their renewal application in calendar year 2025 or early 2026. The original permit written in 1996 when renewed in 2020 did not include significant changes to the design including updates to the stormwater, road design, final cover considerations, or various other items to account for better design strategies and technologies since the original permit's creation.

Hall County Georgia owns the Candler Road Landfill (Landfill) which has been in operation since 1996. The existing solid waste permit at the Landfill was most recently renewed in 2020.

Options:

History:

ΒN

Are funds within current budget?

Source of Funds Sold Waste Fund

Does the action involve a Resolution, Ordinance, Contract,

Agreement, etc.?

Yes

Yes

Has it been reviewed by the County Attorney?

Yes

Is there a deadline for this item?

### **Approvals:**

Submit	Purchasing		Budget		Finance
WK	AP		JM		TS
Attorney		Administration		Clerk	
JL		CR		JR	

#### **Attachments:**

Financial Supplement Contract Execution Signature Request Cover Sheet Proposal Single Source Form



# HALL COUNTY BOARD OF COMMISSIONERS FINANCIAL SUPPLEMENT REPORT

## **AGENDA ITEM 437/2025**

**Funds Requested:** \$ 319,400.00 **Request Budgeted:** Yes

Proposed Source of Funding: Budget Transfer Requested:

Sold Waste Fund No

### **Funding Source Items:**

Fiscal Year	Fund	Division	Account	Amount
2026	540-SOLID WASTE FUND	4530-LANDFILL	541400- INFRASTRUCTURE	\$319,400.00

### **Budget Transfer Items:**

Additional Information/Comments:

Contact for Questions: WK Phone: 770-329-0863