

AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (10/20/25)

Voting Meeting (10/23/25) **REPORT TO:**

ITEM NO: 470/2025

Approve the single source preventative maintenance agreement for large **SUBJECT:**

equipment repair services for Public Works & Utilities to Yancey Bros. Co. of

Atlanta, GA. The estimated annual cost is \$160,000.00.

Meetings:

Work Session Date: 10/20/25 **Voting Meeting Date:** 10/23/25

Executive Summary:

Presenter: JG

Recommendation:

Approve.

Purpose of Request:

Approve the single source preventative maintenance agreement for large equipment repair services for Public Works & Utilities to Yancey Bros. Co. of Atlanta, GA. The estimated annual cost is \$160,000.00.

Facts and Issues:

Yancey has provided PM and regular maintenance work on the heavy equipment that we have as our equipment are CAT heavy equipment and their PM/Maintenance, parts, etc. are proprietary.

History:

Yancey/CAT is the only vendor able to do most maintenance/repair work as well as all re-do undercarriages, re-builds and other major work on their equipment since their parts/equipment is proprietary.

Yes

Options:

Funding Requested \$ 160,000.00

Are funds within current budget? Yes

Source of Funds Solid Waste Fund

Does the action involve a Resolution, Ordinance, Contract,

Agreement, etc.?

Has it been reviewed by the County Attorney? Yes

Is there a deadline for this item?

Approvals:

Buyer	Submit	Approve	Purchasing		
СВ	JS	JS	AY		
Budget	Finance	Attorney	Administration		
JM	TS	JL	CR		
Clerk					
JR					

Attachments:

Financial Supplement Yancey Bros Executed Maintenance Contract Yancey Preventative Maintenance Labor Rates Single Source



HALL COUNTY BOARD OF COMMISSIONERS FINANCIAL SUPPLEMENT REPORT

AGENDA ITEM 470/2025

Funds Requested: \$ 160,000.00 **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	4530-LANDFILL	522200-REPAIRS AND MAINTENANCE	\$160,000.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: BK Phone: 770-531-6800