



## AGENDA ITEM

### Public Works and Utilities

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**REPORT TO:** Work Session (12/08/25)

**REPORT TO:** Voting Meeting (12/11/25)

**ITEM NO:** 697/2025

**SUBJECT:** Approve the award of Task Order #2026-023 Design & Engineering Services for New Entrance & Traffic Flow at the Hall County Landfill for Public Works & Utilities to Kimley-Horn and Associates, Inc. of Raleigh, NC, in the amount of \$166,000.00.

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#### Meetings:

**Work Session Date:** 12/08/25

**Voting Meeting Date:** 12/11/25

#### Executive Summary:

**Presenter:** JG

**Recommendation:**  
Approve.

#### Purpose of Request:

Approve the award of Task Order #2026-023 Design & Engineering Services for New Entrance & Traffic Flow at the Hall County Landfill for Public Works & Utilities to Kimley-Horn and Associates, Inc. of Raleigh, NC, in the amount of \$166,000.00.

#### History:

This task order was a result of the competitively bid RFQ/P #46-001 Demand Services for On-Call Civil Engineering Services – Category A Transportation Improvement Design.

#### Facts and Issues:

#### Options:

This award to Kinley Horn is for the development of detailed design and construction drawings.

This project was included in the Solid Waste Master Plan and the Concept was developed by Burns and Mac.

It consists of a new entrance to the left of the Cul-de-sac that will separate the traffic flow entering from the flow exiting and add a scale and scale house dedicated to incoming only. Additionally, there will be a "Z-Wall" drop off area to provide a safer and more efficient customer experience. The existing scale house will be converted to an exit only.

These improvements will increase the safety by removing a conflicting traffic pattern and improve the overall customer experience.

<b>Funding Requested</b>	\$ 166,000.00
<b>Are funds within current budget?</b>	Yes
<b>Source of Funds</b>	Solid Waste Fund
<b>Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?</b>	Yes
<b>Has it been reviewed by the County Attorney?</b>	Yes
<b>Is there a deadline for this item?</b>	

**Approvals:**

<b>Buyer</b>	<b>Submit</b>	<b>Approve</b>	<b>Purchasing</b>
AY	WK	WK	AY
<b>Budget</b>	<b>Finance</b>	<b>Attorney</b>	<b>Administration</b>
JM	TS	JL	CR
<b>Clerk</b>			
JR			

**Attachments:**

Financial Supplement  
Bid Tab  
Signature Request Cover Sheet  
Task Order



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

**AGENDA ITEM 697/2025**

**Funds Requested:** \$ 166,000.00

**Request Budgeted:** Yes

**Proposed Source of Funding:**

**Budget Transfer Requested:**

Solid Waste Fund

No

**Funding Source Items:**

<b>Fiscal Year</b>	<b>Fund</b>	<b>Division</b>	<b>Account</b>	<b>Amount</b>
2026	540-SOLID WASTE FUND	4530-LANDFILL	541400-INFRASTRUCTURE	\$166,000.00

**Budget Transfer Items:**

**Additional Information/Comments:**

**Contact for Questions:** BK

**Phone:** 770-531-6800