



AGENDA ITEM

Consent Agenda

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.

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.

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

Approvals:

Buyer	Submit	Approve	Purchasing
AY	WK	WK	AY
Budget	Finance	Attorney	Administration
JM	TS	JL	CR
Clerk			
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:

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

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: BK

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