



Hall County Government

FINANCIAL SERVICES
PURCHASING DIVISION

CONTRACT RENEWAL SIGNATURE REQUEST

Date: May 28, 2026

To: David Gibbs, Chairman, BOC

From: Andrew Youngblood, Purchasing Manager

Your signature is requested to execute the attached Contract Renewal:

Bid/Contract Number: 013-46

Bid/Contract Name: Front-End Loader Hauling Services

Department(s) Requesting Contract: Solid Waste

Award Recipient Name: Peachtree Waste, LLC

Contract Description:

Annual Contract New Renewal

FY 2026 Projected Spend: \$236,542.25

Price Increase Requested Increase Percentage: N/A

Project/Service Contract FY 2027 Estimated Amount:\$241,273.10

Product Contract Estimated Amount:

Comment:

Approve the annual contract renewal for front-end loader hauling services for Solid Waste to Peachtree Waste, LLC of Atlanta, GA. The FY 2027 estimated amount has been reviewed against the proposed FY 2027 budget by Finance.

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