



AGENDA ITEM

Public Works and Utilities

REPORT TO: Work Session (06/22/26)

REPORT TO: Voting Meeting (06/25/26)

ITEM NO: 368/2026

SUBJECT: Approve the renewal of the annual contract for IFB #013-46 Front-End Loader Hauling Services for Public Works & Utilities to Peachtree Waste, LLC of Atlanta, GA. The estimated annual cost is \$241,273.10.

Meetings:

Work Session Date: 06/22/26

Voting Meeting Date: 06/25/26

Executive Summary:

Presenter: JG
Recommendation: Approve.

Purpose of Request: Approve the renewal of the annual contract for IFB #013-46 Front-End Loader Hauling Services for Public Works & Utilities to Peachtree Waste, LLC of Atlanta, GA. The estimated annual cost is \$241,273.10.

History:

Facts and Issues: This is year two (2) of a possible five (5) year contract.

Options:

Funding Requested	\$ 241,273.10
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?	2026-06-30

Approvals:

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

Attachments:

- Financial Supplement
- Signature Request Cover Sheet
- Contract Renewal - Peachtree Waste



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

AGENDA ITEM 368/2026

Funds Requested: \$ 241,273.10

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Solid Waste Fund

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2027	540-SOLID WASTE FUND	4550-RECYCLING	521000-PROFESSIONAL SERVICES	\$241,273.10

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: NS

Phone: 770-531-6851