



AGENDA ITEM

Consent Agenda

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

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

ITEM NO: 393/2026

SUBJECT: Approve the award of IFB #008-47 Vehicle Fuels Delivery for various County departments to James River Solutions of Gainesville, GA. The estimated annual cost is \$143,820.00.

Meetings:

Work Session Date: 06/22/26

Voting Meeting Date: 06/25/26

Executive Summary:

Presenter: TS

Recommendation:

Approve.

Purpose of Request:

Approve the award of IFB #008-47 Vehicle Fuels Delivery for various County departments to James River Solutions of Gainesville, GA. The estimated annual cost is \$143,820.00.

History:

This contract will provide diesel and gasoline to fuel Fire Rescue/EMS and Landfill vehicles and equipment.

Facts and Issues:

This is year one (1) of a possible five (5) year contract.

James River Solutions was the low cost bidder and it is requested that this contract be awarded as such.

Options:

Funding Requested

\$ 143,820.00

Are funds within current budget?

Yes

Source of Funds

Landfill and Fire Services 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	Purchasing	Budget
JD	TS	AY	JM
Finance	Attorney	Administration	Clerk
TS	JL	CR	JR

Attachments:

Financial Supplement

Bid Tabulation

Signature Request

Contract

EXHIBIT C - James River



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

AGENDA ITEM 393/2026

Funds Requested: \$ 143,820.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Landfill and Fire Services Fund

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2027	TBD	TBD	531270-FUEL	\$143,820.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: TS

Phone: 770-531-3900