



AGENDA ITEM

Consent Agenda

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

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

ITEM NO: 309/2026

SUBJECT: Approve the renewal of the annual contract for RFQ/P # 45-015 Roll-Off Solid Waste Hauling Services for Public Works & Utilities to North GA Excavation Group, LLC of Lula, GA. The estimated annual cost is \$850,500.00.

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 RFQ/P # 45-015 Roll-Off Solid Waste Hauling Services for Public Works & Utilities to North GA Excavation Group, LLC of Lula, GA. The estimated annual cost is \$850,500.00.

History:

Facts and Issues:

This is year three (3) of a possible five (5) year contract.

The vendor has proposed an 8% increase over FY 2026.

Options:

Funding Requested

\$ 850,500.00

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	BC	BC	AY
Budget	Finance	Attorney	Administration
JM	TS	JL	CR
Clerk			
JR			

Attachments:
Financial Supplement
Signature Request Cover Sheet
Renewal Contract - North GA Excavation Group



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

AGENDA ITEM 309/2026

Funds Requested: \$ 850,500.00

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	4520-SOLID WASTE/DISPOSAL	521000-PROFESSIONAL SERVICES	\$850,500.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: NS

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