AGENDA ITEM

Consent Agenda

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

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:

Solid Waste Fund

Budget Transfer Requested:

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