



AGENDA ITEM

Consent Agenda

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

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

ITEM NO: 344/2026

SUBJECT: Approve the renewal of the annual contract for RFQ/P# 43-004 Sewer System Operations Service for Public Works & Utilities to ClearWater Solutions, LLC of Auburn, AL. The estimated annual cost is \$1,250,868.00.

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# 43-004 Sewer System Operations Service for Public Works & Utilities to ClearWater Solutions, LLC of Auburn, AL. The estimated annual cost is \$1,250,868.00.

History:

ClearWater Solutions, LLC is the current contract holder and is a vendor in good standing with the County.

Facts and Issues:

This is year five (5) of a five (5) year contract. As part of the contract, Clearwater will perform a service to rate the condition and inventory of the County's existing sewer lines over the five-year contract period.

This includes the cost for Repairs and Maintenance and Chemicals needed to operate the plant and the approx 25+ county maintained liftstations.

Previously FY 2026 total approval for Clearwater is \$1,229,959 and this contract renewal represents a 1.7% increase.

Options:

Funding Requested

\$ 1,250,868.00

Are funds within current budget?

Yes

Source of Funds

Water & Sewer 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
CB	BC	BC	AY
Budget	Finance	Attorney	Administration
JM	TS	JL	CR
Clerk			
JR			

Attachments:

Financial Supplement

Signature Request Cover Sheet

Renewal Contract - ClearWater Solutions



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

AGENDA ITEM 344/2026

Funds Requested: \$ 1,250,868.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Water & Sewer Fund

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2027	505-WATER AND SEWER FUND	4430-SPOUT SPRINGS RECLAMATIONPLANT	521000-PROFESSIONAL SERVICES	\$1,250,868.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: JG

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