



AGENDA ITEM

Public Works and Utilities

REPORT TO: Work Session (07/20/26)

REPORT TO: Voting Meeting (07/23/26)

ITEM NO: 443/2026

SUBJECT: Approve the single source purchase for FY 2027 temporary staffing for the Solid Waste Division to Onin Staffing of Gainesville, GA. The estimated annual cost is \$520,000.00.

Meetings:

Work Session Date: 07/20/26

Voting Meeting Date: 07/23/26

Executive Summary:

Presenter: JG

Recommendation: Approve.

Purpose of Request:

Approve the single source purchase for FY 2027 temporary staffing for the Solid Waste Division to Onin Staffing of Gainesville, GA. The estimated annual cost is \$520,000.00.

History:

Onin Staffing has been the provider of temporary labor since 2020 and is in good standings with the county.

Facts and Issues:

Temporary labor is used daily to sort tons of incoming recycling and other materials brought in from citizens and surrounding companies. They are critical to our departments functionality and our mission to provide waste management services through a comprehensive and innovative collection process.

Options:

Funding Requested	\$ 520,000.00
Are funds within current budget?	Yes
Source of Funds	Solid Waste
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	JG	JG	AY
Budget	Finance	Attorney	Administration
EW	TS	JL	CR
Clerk			
JR			

Attachments:

Financial Supplement
Signature Request Cover Sheet
Staffing Agreement
FY27 Pricing
Single Source Form



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

AGENDA ITEM 443/2026

Funds Requested: \$ 520,000.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Solid Waste

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2027	540-SOLID WASTE FUND	4530-LANDFILL	521000-PROFESSIONAL SERVICES	\$100,000.00
2027	540-SOLID WASTE FUND	4550-RECYCLING	521000-PROFESSIONAL SERVICES	\$420,000.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: JG

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