AGENDA ITEM

Consent Agenda

REPORT TO:	**Work Session (08/10/26)**
REPORT TO:	**Voting Meeting (08/13/26)**
ITEM NO:	480/2026
SUBJECT:	Approve the amendment to the sole source purchase of equipment, maintenance, and supplies for the Landfill Leachate Treatment Facility in accordance with Contract #041-24 for Public Works & Utilties to Rochem Americas, Inc. of Hermosa, CA. The estimated cost is $102,000.00.

Meetings:

Work Session Date: 08/10/26 **Voting Meeting Date:** 08/13/26

Executive Summary:

Presenter: JG

Recommendation:

Approve.

Purpose of Request:

Approve the amendment to the sole source purchase of equipment, maintenance, and supplies for the Landfill Leachate Treatment Facility in accordance with Contract #041-24 for Public Works & Utilties to Rochem Americas, Inc. of Hermosa, CA. The estimated cost is $102,000.00.

History:

Rochem Americas, Inc. is the US distributor for the Rochem Group and has provided leachate treatment systems worldwide since 1988.

Rochem's modules and elements are the only reverse osmosis modules designed for treating landfill leachate. Rochem's advanced technology is proven to remove organic and inorganic compounds efficiently and economically, with a long membrane and system life. The Rochem technology has been designed specifically for treating landfill leachate.

Facts and Issues:

This will cover the equipment, maintenance, and supplies provided to the Landfill through the service agreement with Rochem Americas, Inc.

The FY 2026 spend was $171,067.58. FY 2027 will not require as much chemicals and solvents as in years' past.

Options:

Funding Requested	$ 102,000.00
Are funds within current budget?	No

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
JD	JG	JG	AY
Budget	**Finance**	**Attorney**	**Administration**
JM	EW	JL	CR
Clerk			
JR			

Attachments:

Financial Supplement
Amendment #1
Signed FY 2027 Renewal
Sole Source

HALL COUNTY BOARD OF COMMISSIONERS
FINANCIAL SUPPLEMENT REPORT

AGENDA ITEM 480/2026

Funds Requested: $ 102,000.00

Request Budgeted: No

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	4530-LANDFILL	531100-GENERAL SUPPLIES AND MATERIALS	$102,000.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: NS

Phone: 770-531-6851