



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (10/11/21)

REPORT TO: Voting Meeting (10/14/21)

ITEM NO: 535/2021

SUBJECT: Approve the award of IFB #023-42 Waste-Refuse Collection Services Annual Contract for various departments to Waste Pro of GA, Inc. in the amount of \$149,489.16.

Meetings:

Work Session Date: 10/11/21

Voting Meeting Date: 10/14/21

Executive Summary:

Presenter: DB

Recommendation:

Approve the award of IFB #023-42 Waste-Refuse Collection Services Annual Contract for various departments to Waste Pro of GA, Inc. in the amount of \$149,489.16.

Purpose of Request:

Approve the award of IFB #023-42 Waste-Refuse Collection Services Annual Contract for various departments to Waste Pro of GA, Inc. in the amount of \$149,489.16.

History:

Facts and Issues:

This contract is to provide for waste-refuse collection services to various County departments. A formal bid was held that resulted in a single bid response and a single no-bid response. The incumbent FY 2018-FY 2021 contract holder did not provide a bid response.

Options:

| | |
|--|---------------|
| Funding Requested | \$ 149,489.16 |
| Are funds within current budget? | Yes |
| Source of Funds | Various |
| 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 | Purchasing | Budget |
| CP | NB | CP | TS |
| Finance | Attorney | Administration | Clerk |
| NB | VS | ZP | LR |

Attachments:

Financial Supplement
023-42 Bid Tab
023-42 Contract Doc



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

AGENDA ITEM 535/2021

Funds Requested: \$ 149,489.16

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Various

No

Funding Source Items:

| Fiscal Year | Fund | Division | Account | Amount |
|-------------|---------------|----------|---------------------------|--------------|
| 2022 | 001 - GENERAL | | 4708 - OPERATING SERVICES | \$149,489.16 |

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: DB

Phone: 770-718-5724