



## AGENDA ITEM

### Consent Agenda

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**REPORT TO:** Work Session (05/23/22)

**REPORT TO:** Voting Meeting (05/26/22)

**ITEM NO:** 257/2022

**SUBJECT:** Approve the award of RFQ/P #43-004 Sewer System Operation Services for Public Works & Utilities to ClearWater Solutions, LLC of Auburn, AL. The estimated annual cost is \$1,080,500.00.

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#### Meetings:

**Work Session Date:** 05/23/22

**Voting Meeting Date:** 05/26/22

#### Executive Summary:

**Presenter:** SY

**Recommendation:**  
Approve the award to ClearWater Solutions, LLC, Auburn, AL

#### Purpose of Request:

Approve the award of RFQ/P #43-004 Sewer System Operation Services for Hall County to ClearWater Solutions, LLC of Auburn, AL. The estimated annual cost is \$1,080,500.00.

#### History:

This bid was issued to 19 vendors. We received one response and one no bid.

#### Facts and Issues:

ClearWater Solutions, LLC has had this bid for the past five (5) years. They are the only vendor that submitted a bid this year, and they are in good standing with the County. As part of the contract, Clearwater will perform a service to rate the condition and inventory of the County's entire existing sewer lines over the 5 year contract period.

#### Options:

<b>Funding Requested</b>	\$ 1,080,500.00
<b>Are funds within current budget?</b>	Yes
<b>Source of Funds</b>	Sewer Fund
<b>Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?</b>	Yes

**Has it been reviewed by the County Attorney?**

Yes

**Is there a deadline for this item?**

**Approvals:**

<b>Buyer</b>	<b>Submit</b>	<b>Approve</b>	<b>Purchasing</b>
DH	BN	SY	AP
<b>Budget</b>	<b>Finance</b>	<b>Attorney</b>	<b>Administration</b>
TS	WG	WLI	LJ
<b>Clerk</b>			
JR			

**Attachments:**

- Financial Supplement
- Vendor list
- Pre-bid attendance sheet
- ClearWater contract
- ClearWater bid tab
- ClearWater bid proposal



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

**AGENDA ITEM 257/2022**

**Funds Requested:** \$ 1,080,500.00

**Request Budgeted:** Yes

**Proposed Source of Funding:**

**Budget Transfer Requested:**

Sewer Fund

No

**Funding Source Items:**

<b>Fiscal Year</b>	<b>Fund</b>	<b>Division</b>	<b>Account</b>	<b>Amount</b>
FY23	022 - WATER & SEWER	139 - SPOUT SPGS RECLAM. PLAN	4708 - OPERATING SERVICES	\$1,080,500.00

**Budget Transfer Items:**

**Additional Information/Comments:**

**Contact for Questions:** BN

**Phone:** 770-531-6800