



AGENDA ITEM

Consent Agenda

REPORT TO: **Work Session (12/05/22)**

REPORT TO: **Voting Meeting (12/08/22)**

ITEM NO: 592/2022

SUBJECT: Approve the purchase of one (1) Ford F250 truck for Parks & Leisure Services from Allan Vigil Ford Lincoln of Morrow, GA, in the amount of \$59,427.00.

Meetings:

Work Session Date: 12/05/22

Voting Meeting Date: 12/08/22

Executive Summary:

Presenter: BH

Recommendation:

Allan Vigil Ford Lincoln, Morrow, GA

Purpose of Request:

Approve the purchase of one (1) Ford F250 truck for Hall County Parks Maintenance Department from Allan Vigil Ford Lincoln, Morrow, GA, in the amount of \$59,427.00. Finance has approved account 517-6006 for the funding.

Facts and Issues:

Allan Vigil Ford Lincoln in Morrow, GA is a part of the state contract for vehicles. The contract number is SWC #99999-SPD-ES40199373-002.

Funding Requested

\$ 59,427.00

Are funds within current budget?

Yes

Source of Funds

General

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 |
|---------------|----------------|-----------------|-----------------------|
| DH | BH | BH | AP |
| Budget | Finance | Attorney | Administration |
| TS | WG | WLI | LJ |
| Clerk | | | |
| AO | | | |

Attachments:

Financial Supplement
 Allan_Vigil_Ford_Lincoln_-_Parks.pdf



HALL COUNTY BOARD OF COMMISSIONERS FINANCIAL SUPPLEMENT REPORT

AGENDA ITEM 592/2022

Funds Requested: \$ 59,427.00

Request Budgeted: Yes

Proposed Source of Funding:

General No

Funding Source Items:

| Fiscal Year | Fund | Division | Account | Amount |
|-------------|-----------------------|---------------------|-----------------------|-------------|
| FY23 | 002 - PARKS & LEISURE | 517 - PARKS/LEISURE | 6006 - MOTOR VEHICLES | \$59,427.00 |

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: BH **Phone:** 678-997-5823