



AGENDA ITEM

Consent Agenda

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

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

ITEM NO: 618/2022

SUBJECT: Approve the purchase of one (1) 2023 Ford Transit Cargo Van for Construction Management from Billy Cain Ford of Commerce, GA in the amount of \$54,074.00.

Meetings:

Work Session Date: 12/05/22

Voting Meeting Date: 12/08/22

Executive Summary:

Presenter: SY

Recommendation:
Billy Cain Ford, Commerce, GA

Purpose of Request:

To approve the purchase of one (1) 2023 Ford Transit Cargo Van for Hall County Construction Management Department from Billy Cain Ford, Commerce, GA in the amount of \$54,074.00 against account 587-6006.

History:

The purchase order was originally sent to state contract vendor, National Auto Fleet, and the lead time passed by the time we placed the order. This order has been cancelled with the vendor's permission. Another vehicle has been located local and we are seeking approval to purchase the van from Billy Cain Ford in Commerce, GA.

Facts and Issues:

State contract vendor, National Auto Fleet, would not accept the purchase order that was one (1) week past the deadline from Ford. Another vehicle was located locally, Billy Cain Ford, Commerce, GA, and we are seeking approval to purchase this vehicle. The dollars are comparable to the state price and we have also attached three (3) additional quotes for similar vehicles.

Options:

Funding Requested \$ 54,074.00

Are funds within current budget? Yes

Source of Funds Capital

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	MS	LW	AP
Budget	Finance	Attorney	Administration
EW	WG	WLI	LJ
Clerk			
AO			

Attachments:

Financial Supplement

Billy_Cain_Ford_quote_for_transit_van.pdf



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

AGENDA ITEM 618/2022

Funds Requested: \$ 54,074.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Capital

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2023	005 - CAPITAL PROJECTS	587 - CONST MGMT - CAP PROJECTS	6006 - MOTOR VEHICLES	\$54,074.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: SY

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