



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (01/09/23)
REPORT TO: Voting Meeting (01/12/23)
ITEM NO: 738/2022
SUBJECT: Approve the purchase of five (5) Sno-Way 32 Contractor Series Snow Plows with Attachments to Interstate Truck Equipment, Inc. of College Park, GA, in the amount of \$54,208.05.

Meetings:

Work Session Date: 01/09/23

Voting Meeting Date: 01/12/23

Executive Summary:

Presenter: WD
Recommendation:
Approve

Purpose of Request:
To purchase five (5) snow plow attachments, Sno way 32 Contractor Series 8'6.

History:
Regular equipment replacement item.

Facts and Issues:
Michael Johnson, Fleet Maintenance, contacted various vendors for quotes for these snow plow attachments. The only vendor to return any quote for these was Interstate Truck Equipment, Inc., College Park, GA. Road Maintenance is requesting these.

Options:

Funding Requested	\$ 54,208.05
Are funds within current budget?	Yes
Source of Funds	Capital Projects 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	Purchasing	Budget
DH	WD	AP	TS
Finance	Attorney	Administration	Clerk
WG	WLI	CR	JR

Attachments:

Financial Supplement

Interstate Truck Equipment, Inc. quote and requisition



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

AGENDA ITEM 738/2022

Funds Requested: \$ 54,208.05

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Capital Projects Fund

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2023	005 - CAPITAL PROJECTS	531 - ROAD MAINTENANCE	6007 - OTHER EQUIPMENT	\$54,208.05

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: WD

Phone: 678-989-8540