

# **AGENDA ITEM**

**Consent Agenda** 

<b>REPORT TO:</b>	Work Session (06/05/23)	
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REPORT TO: Voting Meeting (06/08/23)

**ITEM NO:** 309/2023

SUBJECT:	Approve the ratification of the purchase of one (1) Ford F-150 truck and one (1) Ford F-250 truck for Building Maintenance to Akins Ford Dodge Chrysler
	Jeep of Winder, GA, in the amount of \$115,130.00.

## Meetings:

Work Session Date:	06/05/23	Voting Meeting I	Date:	06/08/23
Executive Summary	/:			
<b>Presenter:</b> <b>Recommendation:</b> Approve the purchase of two (2) H	Ford pick-up trucks.	WD		
<b>Purpose of Request:</b> Approve capital funds to ratify the trucks.	purchase of two (2) Ford Pickup	<b>History:</b> Akins Ford is on the Sta Dealers List Contract #9		gia, Statewide Contract Awarded -ES40199373.
Facts and Issues: Facilities Management requires to p for \$51,570.00 and one (1) Ford I Akins Ford of Winder, GA.	purchase one (1) Ford F-150 truck F-250 truck for \$63,560.00 from	Options:		
Funding Requested Are funds within current Source of Funds	-	Ye Ca	115,130. es apital Pro	
Does the action involve a Resolution, Ordinance, ( Agreement, etc.?		Contract, Ye	es	
Has it been reviewed by Is there a deadline for t	• •	Ye 20	es 023-06-30	0
Annovals				

### Approvals:

Submit Purchasing		Budget	Finance	
	WD	AP	EW	WG

Submit	Purchasing	Budget	Finance
A		•	<i>a</i>

Attorney	Administration	Clerk
WLI	CR	JR

#### Attachments:

Financial Supplement Akins Quotes / Buyers Order



### HALL COUNTY BOARD OF COMMISSIONERS FINANCIAL SUPPLEMENT REPORT

## AGENDA ITEM 309/2023

**Funds Requested:** \$ 115,130.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Capital Projects

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2023	350-CAPITAL PROJECTS FUND	1565-BUILDINGS AND MAINTENANCE	542200-MOTOR VEHICLES	\$115,130.00

No

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: WD

Phone:

678-989-8540