



AGENDA ITEM

Consent

REPORT TO: Work Session (08/07/23)

REPORT TO: Voting Meeting (08/10/23)

ITEM NO: 405/2023

SUBJECT: Approve the purchase of three (3) 2023 Ford F-150 trucks for Public Works & Utilities to Akins Ford Dodge Chrysler Jeep of Winder, GA, in the amount of \$162,834.00.

Meetings:

Work Session Date: 08/07/23

Voting Meeting Date: 08/10/23

Executive Summary:

Presenter: BN
Recommendation: Approve.

Purpose of Request: Approve the purchase of three (3) 2023 Ford F-150 trucks for Public Works & Utilities to Akins Ford Dodge Chrysler Jeep of Winder, GA, in the amount of \$162,834.00.

History:

Facts and Issues: Four (4) quotes were obtained from Akins Ford, Mall of Georgia Ford, Allan Vigil Ford, and Loganville Ford.

Options:

Akins Ford provided the lowest price of \$54,278.00 per vehicle.

Current vehicle shortage has forced us to purchase vehicles from vendors that have availability. Staff compared this pricing to the Statewide Contract and the pricing listed is comparable to State Contract pricing. Staff recommends that due to a material disruption of goods and services and a lack of inventory, the purchase be considered through the County Ordinance Section 3.10.140(G).

Funding Requested \$ 162,834.00
Are funds within current budget? Yes

Source of Funds

Capital

Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?

No

Has it been reviewed by the County Attorney?

Yes

Is there a deadline for this item?

Approvals:

Submit	Approve	Purchasing	Budget
WS	BN	AP	TS
Finance	Attorney	Administration	Clerk
TS	WLI	CR	JR

Attachments:

Financial Supplement

Allan Vigil Ford - Price Quote

Mall of GA Ford - Price Quote

Loganville Ford - Price Quote

Akins Ford - Price Quote

Statewide Contract for Ford Vehicles



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

AGENDA ITEM 405/2023

Funds Requested: \$ 162,834.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Capital

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2024	350-CAPITAL PROJECTS FUND	4971-ENGINEERING	542200-MOTOR VEHICLES	\$162,834.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: BR

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