



AGENDA ITEM

Consent

REPORT TO: Work Session (08/07/23)
REPORT TO: Voting Meeting (08/10/23)
ITEM NO: 437/2023
SUBJECT: Approve the purchase of twenty (20) vehicles for the Sheriff's Office to Brannen Motor Company of Unadilla, GA and Hardy Chevrolet, Inc. of Gainesville, GA, in the amount of \$826,500.00.

Meetings:

Work Session Date: 08/07/23

Voting Meeting Date: 08/10/23

Executive Summary:

Presenter: LJM
Recommendation:
Approve.

Purpose of Request:
Approve the purchase of twenty (20) vehicles for the Sheriff's Office to Brannen Motor Company of Unadilla, GA and Hardy Chevrolet, Inc. of Gainesville, GA, in the amount of \$826,500.00.

History:

Facts and Issues:
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).

Options:

Due to the vehicle shortage at this time, Brannen in Unadilla, GA has been meeting and sometimes beating the state contract pricing. These vehicles are on the lot. The Sheriff's Office replaces 25 vehicles a year to cycle out old and worn out vehicles.

Funding Requested \$ 826,500.00
Are funds within current budget? Yes

Source of Funds

SPLOST VIII and Capital Projects Fund

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:

Buyer	Submit	Approve	Purchasing
JR	JR	SC	AP
Budget	Finance	Attorney	Administration
TS	WG	WLI	CR
Clerk			
JR			

Attachments:

- Financial Supplement
- Brannen - Quote/Buyers Order
- Hardy Chevrolet - Pre-Purchase Documentation
- Comparable Pricing from Other Vendors



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

AGENDA ITEM 437/2023

Funds Requested: \$ 826,500.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

SPLOST VIII and Capital Projects Fund

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2024	324-SPLOST VIII	3310-SHERIFF OPERATIONS	542200-MOTOR VEHICLES	\$675,000.00
2024	350-CAPITAL PROJECTS FUND	3310-SHERIFF OPERATIONS	542200-MOTOR VEHICLES	\$151,500.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: LJM

Phone:

678-618-1235