

AGENDA ITEM

Consent

REPORT TO:	Work Session (09/11/23)	

REPORT TO: Voting Meeting (09/14/23)

ITEM NO: 475/2023

SUBJECT:	Approve the purchase of two (2) Ford Bronco Sport vehicles for Building Maintenance to Akins Ford Dodge Chrysler Jeep of Winder, GA, in the
	amount of \$71,700.00.

Meetings:

Work Session Date:	09/11/23	Voting Meeti	ng Date:	09/14/23
Executive Summary	/:			
Presenter: Recommendation: Approve.		WD		
Purpose of Request: Approve the purchase of two (2) F Building Maintenance to Akins For GA, in the amount of \$71,700.00.	1	History:		
Facts and Issues: Three (3) quotes were obtained fro Allan Vigil Ford.	om Akins Ford, Wade Ford, and	Options:		
Current vehicle shortage has forced vendors that have availability. Staff Statewide Contract, and the pricing Contract pricing. Staff recommend of goods and services and a lack o considered through the County Ord	compared this pricing to the g listed is comparable to State s that due to a material disruption f inventory, the purchase be			
Funding Requested Are funds within current Source of Funds Does the action involve a Agreement, etc.?	budget? A Resolution, Ordinance,	Contract,	\$ 71,700.0 Yes Capital Pr No	00 ojects Fund

Has it been reviewed by the County Attorney? Is there a deadline for this item?

Approvals:

Submit	Purchasing		Budget		Finance	
WD		AP	EW		WG	
Attorney		Adminis	stration		Clerk	
WLI	WLI C		CR		JR	

Attachments:

Financial Supplement Ford Bronco Quotes



HALL COUNTY BOARD OF COMMISSIONERS FINANCIAL SUPPLEMENT REPORT

AGENDA ITEM 475/2023

Funds Requested: \$ 71,700.00

Request Budgeted: Yes

Proposed Source of Funding:

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Budget Transfer Requested:

Capital Projects Fund

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2024	350-CAPITAL	1565-BUILDINGS	542200-MOTOR	¢71 700 00
2024	PROJECTS FUND	AND MAINTENANCE	VEHICLES	\$71,700.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: WD

Phone:

770-297-2359