



AGENDA ITEM

Consent

REPORT TO: Work Session (09/25/23)
REPORT TO: Voting Meeting (09/28/23)
ITEM NO: 503/2023
SUBJECT: Approve the purchase of one (1) Bandit Industries Chipper for Public Works & Utilities to Mason Tractor & Equipment Co. of Norcross, GA, in the amount of \$101,784.50.

Meetings:

Work Session Date: 09/25/23

Voting Meeting Date: 09/28/23

Executive Summary:

Presenter: JG
Recommendation:
Approve.

Purpose of Request:
Approve the purchase of one (1) Bandit Industries Chipper for Public Works & Utilities to Mason Tractor & Equipment Co. of Norcross, GA, in the amount of \$101,784.50.

History:

Facts and Issues:
This equipment purchase is part of the FY 2024 Capital Improvements Program for Road Maintenance. This is used by Road Maintenance in handling storm debris removal during inclement weather events.

Options:

Recommendation is based on the Sourcewell Cooperative Purchasing Contract #050119.

Funding Requested	\$ 101,784.50
Are funds within current budget?	Yes
Source of Funds	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
EW	BN	BN	AP
Budget	Finance	Attorney	Administration
EW	WG	WLI	CR
Clerk			
JR			

Attachments:

Financial Supplement
Bandit Sourcewell Contract
Mason Tractor Quote



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

AGENDA ITEM 503/2023

Funds Requested: \$ 101,784.50

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Capital Projects Fund

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2024	350-CAPITAL PROJECTS FUND	4220-ROAD MAINTENANCE	542100-MACHINERY	\$101,784.50

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: JH

Phone: 770-531-6824