



AGENDA ITEM

Consent

REPORT TO: Work Session (10/23/23)
REPORT TO: Voting Meeting (10/26/23)
ITEM NO: 549/2023
SUBJECT: Approve the purchase of two (2) tag-along trailers for Road Maintenance to Hooper Trailer Sales, Inc. of Monticello, GA, in the amount of \$53,990.00.

Meetings:

Work Session Date: 10/23/23

Voting Meeting Date: 10/26/23

Executive Summary:

Presenter: BN
Recommendation: Approve.

Purpose of Request: Approve the purchase of two (2) tag-along trailers for Road Maintenance to Hooper Trailer Sales, Inc. of Monticello, GA, in the amount of \$53,990.00.

History:

Facts and Issues: The model description of the equipment is 8.5x30 Tilt GI 5' Stationary + 25' Tilt.

Options:

This equipment purchase is part of the FY24 Capital Improvements Program for Road Maintenance.

Three (3) quotes were received from Hooper Trailer Sales, Inc., Trail Boss Trailers, Inc., and Trailers2Go4Less. Hooper Trailer Sales Inc. offered the lowest price.

Funding Requested	\$ 53,990.00
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
- Hooper Trailer Sales, Inc. Quote
- Trailers2Go4Less Quote
- Trail Boss Quote



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

AGENDA ITEM 549/2023

Funds Requested: \$ 53,990.00

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	542500-OTHER EQUIPMENT	\$53,990.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: JH

Phone: 770-531-6824