



AGENDA ITEM

Consent

REPORT TO: Work Session (01/08/24)

REPORT TO: Voting Meeting (01/11/24)

ITEM NO: 708/2023

SUBJECT: Approve the purchase of eight (8) new 2024 Ford Interceptors for the Sheriff's Office to Brannen Motor Company of Unadilla, GA, in the amount of \$381,600.00.

Meetings:

Work Session Date: 01/08/24

Voting Meeting Date: 01/11/24

Executive Summary:

Presenter: LJM

Recommendation:
Approve.

Purpose of Request:

Approve the purchase of eight (8) new 2024 Ford Interceptors for the Sheriff's Office to Brannen Motor Company of Unadilla, GA, in the amount of \$381,600.00.

History:

The County uses Clint Brannen Motors for vehicle purchases. They are in good standing with the County.

Facts and Issues:

Options:

This is for the purchase of eight (8) 2024 Ford Interceptors for the Sheriff's Department per the attached quote, for a grand total of \$381,600.00.

The two (2) other quotes were provided by Allan Vigil and CarGurus.com. Clint Brannen Motors was the lowest quote at \$47,700.00 each.

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).

Due to the vehicle shortage at this time, Brannen in Unadilla, GA has been meeting and sometimes beating the state contract pricing.

Funding Requested	\$ 381,600.00
Are funds within current budget?	Yes
Source of Funds	Capital Projects Fund
Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?	Yes
Has it been reviewed by the County Attorney?	Yes
Is there a deadline for this item?	

Approvals:

Buyer	Submit	Approve	Purchasing
MH	SC	SC	AY
Budget	Finance	Attorney	Administration
EW	WG	WLI	CR
Clerk			
AO			

Attachments:

- Financial Supplement
- CarGurus quote
- Allan Vigil quote
- Brannen Motors quote
- Bid Summary



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

AGENDA ITEM 708/2023

Funds Requested: \$ 381,600.00

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	3310- SHERIFF OPERATIONS	542200-MOTOR VEHICLES	\$381,600.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: LJM

Phone: 2665