



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (05/20/24)
REPORT TO: Voting Meeting (05/23/24)
ITEM NO: 280/2024
SUBJECT: Approve the purchase of one (1) fully equipped 2018 and one (1) fully equipped 2020 Ford Explorer Police Pursuit Vehicles for the Sheriff's Office to Thomas J. Madden and Associates, Inc. of Braselton, GA, in the amount of \$60,000.00.

Meetings:

Work Session Date: 05/20/24

Voting Meeting Date: 05/23/24

Executive Summary:

Presenter: LJM
Recommendation: Approve.

Purpose of Request:
Approve the purchase of one (1) fully equipped 2018 and one (1) fully equipped 2020 Ford Explorer Police Pursuit Vehicles for the Sheriff's Office to Thomas J. Madden and Associates, Inc. of Braselton, GA, in the amount of \$60,000.00.

History:
The County uses Thomas J. Madden and Associates, Inc. for some specialty vehicle purchases. They are in good standing with the County.

Facts and Issues:
Since both of these vehicles are used, there isn't a state contract option to procure these vehicles. But staff researched comparable options, and based on purchasing a similar vehicle that is fully equipped with the appropriate equipment, the cost would be much higher. Purchasing these two vehicles from Thomas J. Madden and Associates, Inc. is the most advantageous route for the County.

Options:

Funding Requested	\$ 60,000.00
Are funds within current budget?	Yes
Source of Funds	Capital Projects
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	AP
Budget	Finance	Attorney	Administration
EW	TS	WLI	CR
Clerk			
JR			

Attachments:

- Financial Supplement
- 2020 Ford PIU Madden K9 Demo Vehicle
- 2018 Ford PIU Madden Demo
- Additional Quotes for Vehicles



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

AGENDA ITEM 280/2024

Funds Requested: \$ 60,000.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Capital Projects

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2024	350-CAPITAL PROJECTS FUND	3310- SHERIFF OPERATIONS	542200-MOTOR VEHICLES	\$60,000.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: LJM

Phone: 770-533-4023