



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (08/05/24)

REPORT TO: Voting Meeting (08/08/24)

ITEM NO: 413/2024

Approve the purchase of thirty (30) vehicles for the Sheriff's Office:

SUBJECT:

- a. Twenty-four (24) 2024 Ford Police Interceptors from Brannen Motor Company of Unadilla, GA, in the amount of \$1,104,000.00.
- b. Six (6) 2023 Dodge Charger Police Vehicles from Jacky Jones Chrysler Dodge Jeep Ram of Cleveland, GA, in the amount of \$210,996.00.

Meetings:

Work Session Date: 08/05/24

Voting Meeting Date: 08/08/24

Executive Summary:

Presenter: SMF

Recommendation:

Approve.

Purpose of Request:

Approve the purchase of thirty (30) vehicles for the Sheriff's Office:

- a. Twenty-four (24) 2024 Ford Police Interceptors from Brannen Motor Company of Unadilla, GA, in the amount of \$1,104,000.00.
- b. Six (6) 2023 Dodge Chargers Police Vehicles from Jacky Jones Chrysler Dodge Jeep Ram of Cleveland, GA in the amount of \$210,996.00.

History:

Brannen Motor Company and Jacky Jones Chrysler Dodge Jeep Ram are vendors in good standing with the County.

Facts and Issues:

Options:

Brannen Motor Company, the lowest and responsible bidder at \$46,000.00 each, has all twenty-four (24) vehicles on their lot as indicated by the VIN #'s on their quote.

Jacky Jones Chrysler Dodge Jeep Ram, the lowest and responsible bidder at \$35,166.00 each, has all six (6) vehicles on their lot as indicated by the VIN #'s on their quote.

Funding Requested \$ 1,314,996.00
Are funds within current budget? Yes
Source of Funds SPLOST VIII
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
CW	SC	SC	AP
Budget	Finance	Attorney	Administration
EW	TS	WLI	CR
Clerk			
JR			

Attachments:

- Financial Supplement
- Bid Tab Summary
- Brannen Motor Company Quote for Ford Interceptors
- Jacky Jones Quote for Dodge Chargers



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

AGENDA ITEM 413/2024

Funds Requested: \$ 1,314,996.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

SPLOST VIII

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2025	324-SPLOST VIII	3323-SHERIFF PATROL	542200-MOTOR VEHICLES	\$990,332.00
2025	203-RESTRICTED PROGRAMS FUND	3390-SCHOOL RESOURCE OFFICERS	542200-MOTOR VEHICLES	\$184,000.00
2025	203-RESTRICTED PROGRAMS FUND	3326-SHERIFF JAIL	542200-MOTOR VEHICLES	\$140,664.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: LJM

Phone:

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