

AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (08/19/24)

REPORT TO: Voting Meeting (08/22/24)

ITEM NO: 441/2024

SUBJECT: Approve the purchase of a set of six (6) EARTHLIFT Mobile Lifts for Fleet

Maintenance to Stertil-Koni USA, Inc. of Stevensville, MD, in the amount of

No

\$93,705.66.

Meetings:

Work Session Date: 08/19/24 Voting Meeting Date: 08/22/24

Executive Summary:

Presenter: KI

Recommendation:

Approve.

Purpose of Request: History:

Approve the purchase of a set of six (6) EARTHLIFT Mobile Lifts for Fleet Maintenance to Stertil-Koni USA, Inc. of Stevensville, MD, in the amount of \$93,705.66.

Facts and Issues: Options:

Stertil-Koni USA, Inc., will be a new vendor for Hall County.

The vendor is a Sourcewell vendor for vehicle lifts and the contract number is #1212338-SKI.

The maturity date of the contract is 02-12-2028.

Funding Requested \$ 93,705.66

Are funds within current budget? Yes

Source of Funds Capital Projects Fund

Does the action involve a Resolution, Ordinance, Contract,

Agreement, etc.?

Has it been reviewed by the County Attorney? Yes

Is there a deadline for this item?

Approvals:

Buyer	Submit	Approve	Purchasing		
CW	KI	KI	AP		
Budget	Finance	Attorney	Administration		
DA	TS	WLI	CR		
Clerk					
JR					

Attachments:

Financial Supplement Stertil-Kona Quote Stertil-Koni Sourcewell Contract 121223



HALL COUNTY BOARD OF COMMISSIONERS FINANCIAL SUPPLEMENT REPORT

AGENDA ITEM 441/2024

Funds Requested: \$ 93,705.66 Request Budgeted: Yes

Proposed Source of Funding: Budget Transfer Requested:

Capital Projects Fund No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2025	350-CAPITAL	4900-FLEET	E42100 MACHINERY	¢02.70F.66
	PROJECTS FUND	MAINTENANCE	542100-MACHINERY	\$93,705.66

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: DJ **Phone:** 770-718-2349