



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (09/09/24)
REPORT TO: Voting Meeting (09/10/24)
ITEM NO: 472/2024
SUBJECT: Approve the purchase of one (1) Caterpillar Skid Steer for Public Works & Utilities to Yancey Bros. Co. of Dacula, GA, in the amount of \$69,903.00.

Meetings:

Work Session Date: 09/09/24

Voting Meeting Date: 09/10/24

Executive Summary:

Presenter: BN
Recommendation: Approve.

Purpose of Request: Approve the purchase of one (1) Caterpillar Skid Steer for Public Works & Utilities to Yancey Bros. Co. of Dacula, GA, in the amount of \$69,903.00.

History:

Facts and Issues: This purchase would replace Resource Recovery's aging equipment and minimize maintenance costs.

Options:

Sourcwell CAT Contract #0011723-CAT
Hall County Sourcwell Account #34982

CAT 262D3 Skid Steer Loader with ProPlus cab package, battery, polycarbonate cab door, SETCO solid tires, installation of bucket & guarding kit, CVA (Customer Value Agreement) 24 months/1,000 hours - parts only, mandatory service & outbound freight.

Funding Requested \$ 69,903.00
Are funds within current budget? Yes
Source of Funds Solid Waste 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
MH	JG	JG	AP
Budget	Finance	Attorney	Administration
JM	TS	WLI	CR
Clerk			
JR			

Attachments:

Financial Supplement

Quote - Yancy Bros. Co.

CAT Sourcewell Contract



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

AGENDA ITEM 472/2024

Funds Requested: \$ 69,903.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Solid Waste Fund

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2025	540-SOLID WASTE FUND	4550-RECYCLING	542100-MACHINERY	\$69,903.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: BP

Phone: 770-535-8284