



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (10/21/24)

REPORT TO: Voting Meeting (10/24/24)

ITEM NO: 498/2024

SUBJECT: Approve the ratification of the purchase of a 2025 Freightliner M2106 Asphalt Pro-Patcher Truck for Public Works & Utilities to Doggett Freightliner of South Texas, LLC, of Austin, TX, in the amount of \$209,252.70.

Meetings:

Work Session Date: 10/21/24

Voting Meeting Date: 10/24/24

Executive Summary:

Presenter: BN
Recommendation: Approve.

Purpose of Request:

Approve the ratification of the purchase of a 2025 Freightliner M2106 Asphalt Pro-Patcher Truck for Public Works & Utilities to Doggett Freightliner of South Texas, LLC, of Austin, TX, in the amount of \$209,252.70.

History:

Agenda Item #514/2022 was approved by the Board on 10/12/2022 for the purchase of one (1) Asphalt Pro-Patcher in the amount of \$207,252.70. Suddenly thereafter one (1) of the department's Pro-Patchers had a catastrophic failure and the decision was made to reallocate approved capital funds for a Cat 320 Excavator to purchase a second Pro-Patcher. Although the CPI budgeted funds were available, the second (2nd) Pro-Patcher was not set as an additional Agenda Item. Both Pro-Patchers have arrived and are located at Fleet.

Facts and Issues:

The Asphalt Pro-Patchers are on The Interlocal Purchasing System (TIPS) Cooperative purchase contract #200206 as part of a competitively bid solicitation.

Options:

Funding Requested	\$ 209,252.70
Are funds within current budget?	Yes
Source of Funds	Capital Projects 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
AP	BN	BN	AP
Budget	Finance	Attorney	Administration
JM	TS	WLI	CR
Clerk			
JR			

Attachments:

Financial Supplement
Invoice for 2nd Pro-Patcher



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

AGENDA ITEM 498/2024

Funds Requested: \$ 209,252.70

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Capital Projects Fund

Yes

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2023	350-CAPITAL PROJECTS FUND	4220-ROAD MAINTENANCE	542100-MACHINERY	\$209,252.70

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: BN

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