



AGENDA ITEM

Consent Agenda

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

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

ITEM NO: 550/2024

SUBJECT: Approve the purchase of twelve (12) new 2023 Dodge Chargers for the Sheriff's Office to Jacky Jones Chrysler Dodge Jeep Ram of Cleveland, GA, in the amount of \$421,992.00.

Meetings:

Work Session Date: 10/21/24

Voting Meeting Date: 10/24/24

Executive Summary:

Presenter: 1LJA
Recommendation: Approve.

Purpose of Request: Approve the purchase of twelve (12) new 2023 Dodge Chargers for the Sheriff's Office to Jacky Jones Chrysler Dodge Jeep Ram of Cleveland, GA, in the amount of \$421,992.00.

History:

Facts and Issues: Jacky Jones Chrysler Dodge Jeep Ram is the lowest and responsible bidder at \$35,166.00 each and has all twelve (12) vehicles on their lot as indicated by the VIN #'s on their quote.

Options:

| | |
|--|------------------|
| Funding Requested | \$ 421,992.00 |
| Are funds within current budget? | Yes |
| Source of Funds | Restricted Funds |
| 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 |
|-------|--------|---------|------------|

| | | | |
|---------------|----------------|-----------------|-----------------------|
| Buyer | Submit | Approve | Purchasing |
| AY | SC | SC | AP |
| Budget | Finance | Attorney | Administration |
| JM | TS | WLI | CR |
| Clerk | | | |
| JR | | | |

Attachments:

Financial Supplement

Bid Tab

Quotes



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

AGENDA ITEM 550/2024

Funds Requested: \$ 421,992.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Restricted Funds

No

Funding Source Items:

| Fiscal Year | Fund | Division | Account | Amount |
|--------------------|------------------------------|-------------------|-----------------------|---------------|
| 2025 | 203-RESTRICTED PROGRAMS FUND | 3326-SHERIFF&JAIL | 542200-MOTOR VEHICLES | \$421,992.00 |

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: LJM

Phone:

678-618-1235