

AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (05/19/25)

REPORT TO: Voting Meeting (05/22/25)

ITEM NO: 249/2025

SUBJECT: Approve the single source purchase of one (1) Mobile Adoption and Rescue

Trailer for Animal Services to Jackson Creek Manufacturing Inc. of Denton,

NC, in the amount of \$80,250.00.

Meetings:

Work Session Date: 05/19/25 Voting Meeting Date: 05/22/25

Executive Summary:

Presenter:

Recommendation:

Approve

Purpose of Request:

Approve the single source purchase of one (1) Mobile Adoption and Rescue Trailer for Animal Services to Jackson Creek Manufacturing Inc. of Denton, NC, in the amount of \$80,250.00.

Facts and Issues:

This is a purchase of a 8'x 24' x 7' Mobile Adoption and Rescue Trailer per quote #14373 dated 4/21/25 in the amount of \$80,250.00.

The trailer will be used to transport animals to public engagement and adoption events, and provide a safe mobile shelter for animals during rescue transports, large-scale impoundments and transport in the event of a natural disaster.

Staff recommends using Jackson Creek Manufacturing Inc. due to vendor specialization in Animal Services vehicles and trailers. They are the closest known manufacturer of this equipment.

History:

ВН

Jackson Creek Manufacturing specializes in custom built mobile adoption units and outfitting Animal Control vehicles. Jackson Creek Manufacturing Inc. has always done quality work for Animal Services and in a timely manner.

Options:

Are funds within current budget? Yes
Source of Funds Various

Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?

Has it been reviewed by the County Attorney?

Is there a deadline for this item?

Approvals:

Submit	Approve	Purchasing	Budget
TG	ВН	AP	JM
Finance	Attorney	Administration	Clerk
TS	WLI	CR	JR

Νo

Yes

Attachments:

Financial Supplement Quote Single Source Justification



HALL COUNTY BOARD OF COMMISSIONERS FINANCIAL SUPPLEMENT REPORT

AGENDA ITEM 249/2025

Funds Requested: \$ 80,250.00 **Request Budgeted:** Yes

Proposed Source of Funding: Budget Transfer Requested:

Various No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2025	250-MULTIPLE GRANT FUND	3910-ANIMAL SERVICES	542500-OTHER EQUIPMENT	\$76,644.10
2025	203-RESTRICTED PROGRAMS FUND	3910-ANIMAL SERVICES	542500-OTHER EQUIPMENT	\$3,605.90

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: TG **Phone:** 470-623-7139