



## AGENDA ITEM

### Consent Agenda

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

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

**ITEM NO:** 285/2025

**SUBJECT:** Approve the ratification of the purchase of a 2025 Fluid Open Cabin Patrol Boat for the Sheriff's Office to Brig USA, LLC (dba Fluid Watercraft) of Franklinton, NC, in the amount of \$280,649.34.

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#### Meetings:

**Work Session Date:** 05/19/25

**Voting Meeting Date:** 05/22/25

#### Executive Summary:

**Presenter:** SMF

**Recommendation:** Approve.

#### Purpose of Request:

Approve the ratification of the purchase of a 2025 Fluid Open Cabin Patrol Boat for the Sheriff's Office to Brig USA, LLC (dba Fluid Watercraft) of Franklinton, NC, in the amount of \$280,649.34.

#### History:

#### Facts and Issues:

This purchase price point was vetted against a state contract in North Carolina through the North Carolina Sheriff's Association, and also a purchase of a similar vessel in Lake County, Florida.

Based on that research, this total is a competitive price point for the purchase of this patrol boat.

#### Options:

#### Funding Requested

\$ 280,649.34

#### Are funds within current budget?

No

#### Source of Funds

MANS Restricted Funds

#### 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?

2025-05-12

**Approvals:**

<b>Buyer</b>	<b>Submit</b>	<b>Approve</b>	<b>Purchasing</b>
AP	SC	SC	AP
<b>Budget</b>	<b>Finance</b>	<b>Attorney</b>	<b>Administration</b>
JM	TS	WLI	CR
<b>Clerk</b>			
JR			

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**Attachments:**

Financial Supplement  
Quote



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

**AGENDA ITEM 285/2025**

**Funds Requested:** \$ 280,649.34

**Request Budgeted:** No

**Proposed Source of Funding:**

**Budget Transfer Requested:**

MANS Restricted Funds

No

**Funding Source Items:**

Fiscal Year	Fund	Division	Account	Amount
2025	203-RESTRICTED PROGRAMS FUND	3322-SHERIFF&SIU	542500-OTHER EQUIPMENT	\$280,649.34

**Budget Transfer Items:**

**Additional Information/Comments:**

**Contact for Questions:** MSM

**Phone:** 770.531.6900