



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (08/11/25)

REPORT TO: Voting Meeting (08/14/25)

ITEM NO: 473/2025

SUBJECT: Approve the purchase of five (5) new Ford Explorer Police Pursuit Vehicles for the Sheriff's Office to Billy Howell Ford Inc. of Cumming, GA, in the amount of \$221,490.00.

Meetings:

Work Session Date: 08/11/25

Voting Meeting Date: 08/14/25

Executive Summary:

Presenter: JM

Recommendation:
Approve.

Purpose of Request:

Approve the purchase of five (5) new Ford Explorer Police Pursuit Vehicles for the Sheriff's Office to Billy Howell Ford Inc. of Cumming, GA, in the amount of \$221,490.00.

History:

Beginning with the 1999 – 2000 academic year the Hall County Sheriff's Office, the Hall County Board of Commissioners, and the Hall County School System instituted and established a School Resource Officer Program, which placed a Deputy Sheriff in each of the middle and high schools within the Hall County School System for the purpose of providing Law Enforcement Services for the School System. The School Resource Officer Program has received overwhelming acceptance and support from the participating entities and the community in general. The School Resource Officer Program has been extremely successful in creating a safe environment in the Hall County School System as well as providing the students with outstanding role models. Funded 70% by the School Board and 30% by the Hall County Sheriff's Office.

Facts and Issues:

Each of the new Resource Officers will be provided a vehicle by the Sheriff's department.

Staff compared this pricing to the Statewide Contract and the pricing listed is comparable to State Contract pricing.

Options:

Funding Requested

\$ 221,490.00

Are funds within current budget?

Yes

Source of Funds

Restricted Funds SRO Program

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
CB	SC	SC	AY
Budget	Finance	Attorney	Administration
JM	TS	JL	CR
Clerk			
JR			

Attachments:

Financial Supplement

Bid Tab

Quotes



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

AGENDA ITEM 473/2025

Funds Requested: \$ 221,490.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Restricted Funds SRO Program

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2026	203-RESTRICTED PROGRAMS FUND	3390-SCHOOL RESOURCE OFFICERS	542200-MOTOR VEHICLES	\$221,490.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: JM

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