

## **AGENDA ITEM**

## **Community Services and Parks**

**REPORT TO:** Work Session (09/08/25)

**REPORT TO:** Voting Meeting (09/11/25)

**ITEM NO:** 512/2025

Approve the purchase of two (2) new 2025 Ford F-150 Trucks for Parks & **SUBJECT:** 

Leisure Services to Akins Ford Dodge Chrysler Jeep of Winder, GA, in the

amount of \$100,697.20.

**Meetings:** 

**Work Session Date:** 09/08/25 **Voting Meeting Date:** 09/11/25

**Executive Summary:** 

Presenter: ВН

**Recommendation:** 

Approve.

**Purpose of Request:** 

Approve the purchase of two (2) new 2025 Ford F-150 Trucks for Parks & Leisure Services to Akins Ford Dodge Chrysler Jeep of Winder, GA, in the amount of \$100,697.20.

**Facts and Issues:** 

Three bids received. Akins Ford is lowest bid, and below state contract.

History:

New vehicles will serve Parks Maintenance and Parks Facilities Divisions, replacing a truck that was recently surplussed and one that is currently on loan from Fleet Maintenance.

Options:

\$ 100,697.20 **Funding Requested** 

Are funds within current budget?

Parks Marina Fund, Capital Projects **Source of Funds** 

Fund

No

Yes

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
BH	ВН	AY	JM
Finance	Attorney	Administration	Clerk

## **Attachments:**

Financial Supplement Bid Tab State contract pricing Athens Ford quote Akins quote



# HALL COUNTY BOARD OF COMMISSIONERS FINANCIAL SUPPLEMENT REPORT

# **AGENDA ITEM 512/2025**

**Funds Requested:** \$ 100,697.20 **Request Budgeted:** Yes

Proposed Source of Funding: Budget Transfer Requested:

Parks Marina Fund, Capital Projects Fund Ye

## **Funding Source Items:**

Fiscal Year	Fund	Division	Account	Amount
2026	350-CAPITAL PROJECTS FUND	6210-PARKS AND LEISURE SERVICES	542200-MOTOR VEHICLES	\$50,348.60
2026	201-PARKS MARINA FUND	6180-PARKS MARINA	542200-MOTOR VEHICLES	\$50,348.60

## **Budget Transfer Items:**

Fiscal Year	Fund	Division	Account	Amount
2026	350-CAPITAL PROJECTS FUND	6210-PARKS AND LEISURE SERVICES	542500-OTHER EQUIPMENT	\$-348.60
2026	350-CAPITAL PROJECTS FUND	6210-PARKS AND LEISURE SERVICES	542200-MOTOR VEHICLES	\$348.60

## Additional Information/Comments:

**Contact for Questions:** BH **Phone:** 678-997-5823