



## AGENDA ITEM

### Consent Agenda

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**REPORT TO:** Work Session (12/08/25)

**REPORT TO:** Voting Meeting (12/11/25)

**ITEM NO:** 761/2025

**SUBJECT:** Approve the purchase of a new 2025 Ford F-350 HERO truck for the Sheriff's Office to Billy Howell Ford Inc. of Cumming, GA, in the amount of \$130,211.00.

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#### Meetings:

**Work Session Date:** 12/08/25

**Voting Meeting Date:** 12/11/25

#### Executive Summary:

**Presenter:** LJM

**Recommendation:**  
Approve.

#### Purpose of Request:

Approve the purchase of a new 2025 Ford F-350 HERO truck for the Sheriff's Office to Billy Howell Ford Inc. of Cumming, GA, in the amount of \$130,211.00.

#### History:

#### Facts and Issues:

Billy Howell Ford Inc. is the lowest and responsible bidder for this Ford F-350 Dually "HERO" truck.

#### Options:

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

#### Funding Requested

\$ 130,211.00

#### Are funds within current budget?

Yes

#### Source of Funds

Capital Projects Fund

#### 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:

<b>Buyer</b>	<b>Submit</b>	<b>Approve</b>	<b>Purchasing</b>
CB	SC	SC	AY
<b>Budget</b>	<b>Finance</b>	<b>Attorney</b>	<b>Administration</b>
JM	TS	JL	CR
<b>Clerk</b>			
JR			

**Attachments:**  
Financial Supplement  
Bid Tab  
Quotes



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

**AGENDA ITEM 761/2025**

**Funds Requested:** \$ 130,211.00

**Request Budgeted:** Yes

**Proposed Source of Funding:**

**Budget Transfer Requested:**

Capital Projects Fund

No

**Funding Source Items:**

Fiscal Year	Fund	Division	Account	Amount
2026	350-CAPITAL PROJECTS FUND	3310- SHERIFF&€OPERATIONS	542200-MOTOR VEHICLES	\$130,211.00

**Budget Transfer Items:**

**Additional Information/Comments:**

**Contact for Questions:** LJM

**Phone:** 678-618-1235