



AGENDA ITEM

Consent Agenda

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.

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.

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

Options:

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:

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 761/2025

Funds Requested: \$ 130,211.00

Request Budgeted: Yes

Proposed Source of Funding:

Capital Projects Fund

Budget Transfer Requested:

No

Funding Source Items:

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

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: LJM

Phone:

678-618-1235