



AGENDA ITEM

Public Works and Utilities

REPORT TO: Work Session (05/11/26)
REPORT TO: Voting Meeting (05/14/26)
ITEM NO: 226/2026
SUBJECT: Approve the purchase of a new Hyundai 30L-9A Forklift for Resource Recovery to Thompson Lift Truck Company of Birmingham, AL, in the amount of \$56,742.00.

Meetings:

Work Session Date: 05/11/26

Voting Meeting Date: 05/14/26

Executive Summary:

Presenter: JG
Recommendation:
Approve.

Purpose of Request: Approve the purchase of a new Hyundai 30L-9A Forklift for Resource Recovery to Thompson Lift Truck Company of Birmingham, AL, in the amount of \$56,742.00.
History:

Facts and Issues: Sourcewell was utilized to find comparable models and suppliers, but none were found to have this unit in stock and ready for delivery. Thompson Lift Truck is able to honor pricing consistent with Sourcewell contract #053024-HCE, which was competitively bid.
Options:

Funding Requested	\$ 56,742.00
Are funds within current budget?	No
Source of Funds	Solid Waste Fund
Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?	Yes
Has it been reviewed by the County Attorney?	Yes
Is there a deadline for this item?	

Approvals:

Submit	Approve	Purchasing	Budget
JG	JG	AY	JM
Finance	Attorney	Administration	Clerk
TS	JL	CR	JR

Attachments:

Financial Supplement
Thompson Lift Truck Quote
Single Source Form



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

AGENDA ITEM 226/2026

Funds Requested: \$ 56,742.00

Request Budgeted: No

Proposed Source of Funding:

Budget Transfer Requested:

Solid Waste Fund

Yes

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2026	540-SOLID WASTE FUND	4550-RECYCLING	542100-MACHINERY	\$56,742.00

Budget Transfer Items:

Fiscal Year	Fund	Division	Account	Amount
2026	540-SOLID WASTE FUND	4550-RECYCLING	521000-PROFESSIONAL SERVICES	\$-56,742.00
2026	540-SOLID WASTE FUND	4550-RECYCLING	542100-MACHINERY	\$56,742.00

Additional Information/Comments:

A budget transfer from Professional Services into Machinery will be required for this purchase, as funding for this was not part of the original approved FY 2026 CIP. The department was willing to forego some professional services funds to purchase this item in FY 2026 due to the need, and not have it be a part of their FY 2027 capital outlay. This item can be delivered prior to June 30, 2026.

Contact for Questions: BP

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