



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (08/10/26)

REPORT TO: Voting Meeting (08/13/26)

ITEM NO: 462/2026

SUBJECT: Approve the purchase of two (2) new 2027 Ford Explorers for the Engineering Division to Allan Vigil Ford-Lincoln of Morrow, GA, in the amount of \$91,963.00.

Meetings:

Work Session Date: 08/10/26

Voting Meeting Date: 08/13/26

Executive Summary:

Presenter: JG

Recommendation: Approve

Purpose of Request:

Approve the purchase of two (2) new 2027 Ford Explorers for the Engineering Division to Allan Vigil Ford-Lincoln of Morrow, GA, in the amount of \$91,963.00.

History:

Allan Vigil Ford Lincoln is supplier for the state contract for vehicles. They are in good standing within the County.

Facts and Issues:

The vendor represents the state contract #SWC#99999-SPD-0000218-002 for these vehicles.

Options:

These two new vehicles will replace two existing vehicles in the Engineering fleet (2010 Ford Explorer w/ 114k miles & 2012 Jeep Grand Cherokee w/ 123k miles).

Funding Requested

\$ 91,962.88

Are funds within current budget?

Yes

Source of Funds

Capital

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:

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

Attachments:

Financial Supplement

Quote

Statewide Contracts



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

AGENDA ITEM 462/2026

Funds Requested: \$ 91,962.88

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Capital

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2027	350-CAPITAL PROJECTS FUND	4971-ENGINEERING	542200-MOTOR VEHICLES	\$91,962.88

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: BR

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