



AGENDA ITEM

Consent Agenda

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

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

ITEM NO: 507/2026

SUBJECT: Approve the purchase of ten (10) new Ford Explorer vehicles for the Sheriff's Office to Billy Howell Ford Inc. of Cumming, GA, in the amount of \$451,314.00.

Meetings:

Work Session Date: 08/10/26

Voting Meeting Date: 08/13/26

Executive Summary:

Presenter: SMF

Recommendation:
Approve.

Purpose of Request:

Approve the purchase of ten (10) new Ford Explorer vehicles for the Sheriff's Office to Billy Howell Ford Inc. of Cumming, GA, in the amount of \$451,314.00.

History:

Billy Howell Ford is a vendor in good standing with Hall County.

Facts and Issues:

Billy Howell Ford is the lowest and responsible bidder.

Options:

Vehicles will be used for the following divisions: Operations, Court Services and SRO (School Resource Officers).

Funding Requested

\$ 451,314.00

Are funds within current budget?

Yes

Source of Funds

Capital Projects Fund/Restricted Programs 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 Tabs

Quotes



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

AGENDA ITEM 507/2026

Funds Requested: \$ 451,314.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Capital Projects Fund/Restricted Programs Fund

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2027	350-CAPITAL PROJECTS FUND	3310-SHERIFF'S OPERATIONS	542200-MOTOR VEHICLES	\$88,596.00
2027	350-CAPITAL PROJECTS FUND	3360-SHERIFF'S COURT SERVICES	542200-MOTOR VEHICLES	\$88,596.00
2027	350-CAPITAL PROJECTS FUND	3310-SHERIFF'S OPERATIONS	542200-MOTOR VEHICLES	\$52,632.00
2027	203-RESTRICTED PROGRAMS FUND	3390-SCHOOL RESOURCE OFFICERS	542200-MOTOR VEHICLES	\$221,490.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: LJM

Phone:

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