



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (09/08/26)

REPORT TO: Voting Meeting (09/10/26)

ITEM NO: 512/2026

SUBJECT: Approve the purchase of one (1) 2026 Ford F-550 Super Duty and two (2) 2026 Ford F-150 trucks for Public Works & Utilities to Akins Ford Dodge Chrysler Jeep of Winder, GA, in the amount of \$187,551.00.

Meetings:

Work Session Date: 09/08/26

Voting Meeting Date: 09/10/26

Executive Summary:

Presenter: JG
Recommendation:
Approve

Purpose of Request:

Approve the purchase of one (1) 2026 Ford F-550 Super Duty and two (2) 2026 Ford F-150 trucks for Public Works & Utilities to Akins Ford Dodge Chrysler Jeep of Winder, GA, in the amount of \$187,551.00.

History:

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

Facts and Issues:

The current Ford F-350 at the Sewer Division is a 2013 with 105,000 miles. It is inadequate for hauling an excavator or skid steer loader on the trailer.

Allan Vigil Ford is on statewide contract #SWC#99999-SPD-SPD0000218-0002. However, the Akins' quoted price for this vehicle is less than statewide contract pricing. The cost of the 2026 Ford F-550 pickup is \$92,675.00.

Allan Vigil Ford is on statewide contract #SWC#99999-SPD-SPD0000218-0005. However, the Akins' quoted price for these vehicles is less than statewide contract pricing. The cost of the (2) 2026 Ford F-150 pickups are \$94,876.00.

Options:

Funding Requested

\$ 187,551.00

Are funds within current budget?

Yes

Source of Funds

Capital Projects Fund and Water and Sewer 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
WS	JG	AY	DA
Finance	Attorney	Administration	Clerk
TS	JL	CR	JR

Attachments:

Financial Supplement

Quote - Akins Ford (F-150s)

Quote - Akins Ford

Quote - Capital Automotive Group

State Contract w/Bed Quote Explanation



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

AGENDA ITEM 512/2026

Funds Requested: \$ 187,551.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Capital Projects Fund and Water and Sewer Fund

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2027	505-WATER AND SEWER FUND	4430-SPOUT SPRINGS RECLAMATIONPLANT	542200-MOTOR VEHICLES	\$92,675.00
2027	350-CAPITAL PROJECTS FUND	4971-ENGINEERING	542200-MOTOR VEHICLES	\$94,876.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: JG

Phone:

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