AGENDA ITEM

Public Works and Utilities

REPORT TO: **Voting Meeting (09/22/26)**

ITEM NO: 598/2026

SUBJECT: Approve the purchase of two (2) Freightliner M2106 Chipper Trucks for Public Works & Utilities to Custom Truck & Equipment, LLC of Kansas City, MO, in the amount of $277,004.00.

Meetings:

Work Session Date:

Voting Meeting Date: 09/22/26

Executive Summary:

Presenter: JG

Recommendation:
Approve

Purpose of Request:
Approve the purchase of two (2) Freightliner M2106 Chipper Trucks for Public Works & Utilities to Custom Truck & Equipment, LLC of Kansas City, MO, in the amount of $277,004.00.

History:

Facts and Issues:
This equipment purchase is part of the FY 2027 Capital Improvements Program for Road Maintenance. This is used by Road Maintenance in handling storm debris removal during inclement weather events.

Recommendation is based on the Sourcewell Cooperative Purchasing Contract #091125-CUK.

Options:

Funding Requested	$ 277,004.00
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:

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

Attachments:
Financial Supplement
Quote 1
Quote 2
Capital Requisition
Sourcewell Contract

HALL COUNTY BOARD OF COMMISSIONERS
FINANCIAL SUPPLEMENT REPORT

AGENDA ITEM 598/2026

Funds Requested: $ 277,004.00 **Request Budgeted:** Yes

Proposed Source of Funding: Capital Projects Fund

Budget Transfer Requested: No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2027	350-CAPITAL PROJECTS FUND	4220-ROAD MAINTENANCE	542200-MOTOR VEHICLES	$277,004.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: JH **Phone:** 770-531-6824