



## AGENDA ITEM

### Consent Agenda

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**REPORT TO:** Work Session (10/11/21)

**REPORT TO:** Voting Meeting (10/14/21)

**ITEM NO:** 543/2021

**SUBJECT:** Approve the purchase of a John Deere Alamo 6110M Boom Mower for the Road Maintenance Division to AG-Pro, LLC of Gainesville, GA in the amount of \$175,934.70.

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#### Meetings:

**Work Session Date:** 10/11/21

**Voting Meeting Date:** 10/14/21

#### Executive Summary:

**Presenter:** WD

**Recommendation:**

Approve the purchase of a John Deere Alamo 6110M Boom Mower for the Road Maintenance Division to AG-Pro, LLC of Gainesville, GA in the amount of \$175,934.70.

**Purpose of Request:**

Approve the purchase of a John Deere Alamo 6110M Boom Mower for the Road Maintenance Division to AG-Pro, LLC of Gainesville, GA in the amount of \$175,934.70.

**History:**

**Facts and Issues:**

This purchase will be made using the state contract #SWC 99999-01-SPD0000102-003. The purchase order will be made out to Alamo USA and Ag-Pro is the representative distributor that sells these mowers.

**Options:**

**Funding Requested**

\$ 175,934.70

**Are funds within current budget?**

Yes

**Source of Funds**

Capital Projects Fund

**Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?**

Yes

**Has it been reviewed by the County Attorney?**

No

**Is there a deadline for this item?**

**Approvals:**

<b>Buyer</b>	<b>Submit</b>	<b>Purchasing</b>	<b>Budget</b>
DH	WD	CP	TS
<b>Finance</b>	<b>Attorney</b>	<b>Administration</b>	<b>Clerk</b>
NB	VS	ZP	LR

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**Attachments:**

Financial Supplement  
Alamo Boom Mower



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

**AGENDA ITEM 543/2021**

**Funds Requested:** \$ 175,934.70

**Request Budgeted:** Yes

**Proposed Source of Funding:**

Capital Projects Fund

**Budget Transfer Requested:**

No

**Funding Source Items:**

<b>Fiscal Year</b>	<b>Fund</b>	<b>Division</b>	<b>Account</b>	<b>Amount</b>
FY22	005 - CAPITAL PROJECTS	531 - ROAD MAINTENANCE	6005 - HEAVY EQUIPMENT	\$175,934.70

**Budget Transfer Items:**

**Additional Information/Comments:**

**Contact for Questions:** WD

**Phone:** 770-297-2359