



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (03/07/22)

REPORT TO: Voting Meeting (03/10/22)

ITEM NO: 101/2022

SUBJECT: Approve the purchase of two (2) 2022 Ford Ranger XL trucks for the Parks & Leisure Department to National Auto Fleet Group, Watsonville, CA in the amount of \$61,274.68.

Meetings:

Work Session Date: 03/07/22

Voting Meeting Date: 03/10/22

Executive Summary:

Presenter: ML

Recommendation:
Approve award to National Auto Fleet Group

Purpose of Request:

Purchase two (2) 2022 Ford Ranger XL Trucks.

History:

We have been using National Auto Fleet Group as a source for purchasing vehicles for a few months. National Auto Fleet Group has proven to be a good vendor and are in good standing with the County.

Facts and Issues:

This is a purchase of two (2) new 2022 Ford Ranger XL 4WD SuperCab 6' Box 126.8" WB per quote #19601 in the amount of \$61,274.68. Staff recommends participating in the Sourcewell Cooperative Contract #091521 - National Auto Fleet Group of Watsonville, CA.

Options:

Funding Requested

\$ 61,274.68

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?

Yes

Is there a deadline for this item?

Approvals:

Buyer	Submit	Approve	Purchasing
DH	ML	ML	CP
Budget	Finance	Attorney	Administration
TS	ZP	WLI	LJ
Clerk			
LR			

Attachments:

Financial Supplement

2022 Ford Ranger XL Trucks - Quote# 19601

National Auto Fleet Contract #091521



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

AGENDA ITEM 101/2022

Funds Requested: \$ 61,274.68

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Capital Projects Fund

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
FY22	005 - CAPITAL PROJECTS	517 - PARKS/LEISURE	6006 - MOTOR VEHICLES	\$61,274.68

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: ML

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