

# **AGENDA ITEM**

# **Consent Agenda**

**REPORT TO:** Work Session (06/20/22)

**REPORT TO:** Meeting (06/22/22)

**ITEM NO:** 297/2022

SUBJECT: Approve the award of IFB #040-42 New 80,000 lb. Tandem Dump Truck for

Road Maintenance to Gainesville Truck Center, Inc. of Gainesville, GA. The

estimated cost is \$150,575.00.

**Meetings:** 

Work Session Date: 06/20/22 Voting Meeting Date: 06/22/22

**Executive Summary:** 

Presenter: WD

**Recommendation:** 

Gainesville Truck Center, Inc., Gainesville, Georgia

**Purpose of Request:** 

Approve the award of IFB \$040-42 New 80,000 lb Tandem Dump Truck to Gainesville Truck Center, Inc of Gainesville, Georgia. The lump sum cost is

\$150,575.00.

History:

Options:

To replace existing truck at it's end of life cycle

Facts and Issues:

Ordering one (1) quantity Cab and Chassis tandem-axle dump truck with Snow Plow Blade mounting extensions will give the new dump truck dual versatility in that the County can affix a snow & ice plow blade on the front of the truck and carry de-icing material (salt) in the back, and then use the truck for regular hauling during the other seasons.

Funding Requested \$ 150,575.00

Are funds within current budget? Yes

Source of Funds Capital Projects

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

Yes

# Has it been reviewed by the County Attorney? Is there a deadline for this item?

Yes

### Approvals:

Buyer	Submit	Purchasing	Budget
AP	WD	AP	EW
Finance	Attorney	Administration	Clerk
WG	WLI	LJ	JR

#### Attachments:

Financial Supplement
Peach State Truck Center Bidder's Response
Gainesville Truck Center Inc Bid Response
Bidder's Tab
Bidders List
Bid Opening Information



# HALL COUNTY BOARD OF COMMISSIONERS FINANCIAL SUPPLEMENT REPORT

# **AGENDA ITEM 297/2022**

**Funds Requested:** \$ 150,575.00 **Request Budgeted:** Yes

Proposed Source of Funding: Budget Transfer Requested:

Capital Projects No

### **Funding Source Items:**

Fiscal Year	Fund	Division	Account	Amount
FY22	005 - CAPITAL	531 - ROAD	6006 - MOTOR	\$150,575.00
	PROJECTS	MAINTENANCE	VEHICLES	Ψ130,373.00

#### **Budget Transfer Items:**

Additional Information/Comments:

**Contact for Questions:** WD **Phone:** 770-531-6872