



## AGENDA ITEM

### Consent Agenda

**REPORT TO:** Work Session (07/25/22)

**REPORT TO:** Voting Meeting (07/28/22)

**ITEM NO:** 391/2022

**SUBJECT:** Approve the purchase of three (3) Kubota MX6000HST Utility Tractors for Road Maintenance from Mason Tractor & Equipment Co., Inc. of Cumming, GA, in the amount of \$90,786.39.

**Meetings:**

**Work Session Date:** 07/25/22                      **Voting Meeting Date:** 07/28/22

**Executive Summary:**

**Presenter:** WD

**Recommendation:**  
Mason Tractor

**Purpose of Request:**  
To approve the purchase of three (3) Kubota mowers from Mason Tractor in Cumming, GA. This vendor is Sourcewell vendor for Kubota and the number is #031121-KBA.

**History:**  
Mason Tractor has supplied a large number of mowers and tractors thru state and Sourcewell contracts. They are in very good standing within the County.

**Facts and Issues:**  
Sourcewell contract #031121-KBA. They have the equipment at their location and no waiting time for the items.

**Options:**

<b>Funding Requested</b>	\$ 90,786.39
<b>Are funds within current budget?</b>	Yes
<b>Source of Funds</b>	Capital Projects Fund
<b>Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?</b>	Yes
<b>Has it been reviewed by the County Attorney?</b>	Yes
<b>Is there a deadline for this item?</b>	

**Approvals:**

Buyer	Submit	Purchasing	Budget
-------	--------	------------	--------

<b>Buyer</b>	<b>Submit</b>	<b>Purchasing</b>	<b>Budget</b>
DH	WD	AP	EW
<b>Finance</b>	<b>Attorney</b>	<b>Administration</b>	<b>Clerk</b>
NB	WLI	LJ	JR

**Attachments:**

Financial Supplement  
ORIGINAL SOURCEWELL CONTRACT FOR KUBOTA  
Kubota mowers from Mason Tractor



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

**AGENDA ITEM 391/2022**

**Funds Requested:** \$ 90,786.39

**Request Budgeted:** Yes

**Proposed Source of Funding:**

**Budget Transfer Requested:**

Capital Projects Fund

No

**Funding Source Items:**

<b>Fiscal Year</b>	<b>Fund</b>	<b>Division</b>	<b>Account</b>	<b>Amount</b>
FY23	005 - CAPITAL PROJECTS	531 - ROAD MAINTENANCE	6005 - HEAVY EQUIPMENT	\$90,786.39

**Budget Transfer Items:**

**Additional Information/Comments:**

**Contact for Questions:** WD

**Phone:**