

AGENDA ITEM

Consent Agenda

REPORT TO:	Work Session (07/25/22)
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REPORT TO: Voting Meeting (07/28/22)

ITEM NO: 385/2022

SUBJECT: Approve the purchase of two (2) Ford F-350 trucks for Building Maintenance from Allan Vigil Ford Lincoln of Morrow, GA, in the amount of \$103,080.00.

Meetings:

Work Session Date:	07/25/22	Voting Meeti	ng Date:	07/28/22
Executive Summary	/ :			
Presenter: Recommendation: Allan Vigil Ford Lincoln		WD		
Purpose of Request:		History:		
To approve the purchase of two (2) 2023 F350		Allan Vigil Ford Lincoln holds the state contract for this type of vehicle. They are in good standing within the County.		
Facts and Issues: Allan Vigil Ford Lincoln ha these vehicles. The numb ES40199373-002.		Options:		
Funding Requested			\$ 103,080	.00
Are funds within curren Source of Funds	t budget?		Yes Capital Pro	ojects Fund
Does the action involve a Resolution, Ordinance, Agreement, etc.?		Contract,	Yes	5
Has it been reviewed by	y the County Attorney?		Yes	
Is there a deadline for t	his item?			
Approvals:				

Buyer	Submit	Purchasing	Budget
DH	WD	AP	EW

Finance	Attorney	Administration	Clerk
NB	WLI	LJ	ЛR

Attachments:

Financial Supplement Allan Vigil - Bldg. Maint.



HALL COUNTY BOARD OF COMMISSIONERS FINANCIAL SUPPLEMENT REPORT

AGENDA ITEM 385/2022

Funds Requested: \$ 103,080.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested: No

Capital Projects Fund

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
FY23	005 - CAPITAL PROJECTS	513 - BUILDING MAINT CAP PROJS	6006 - MOTOR VEHICLES	\$103,080.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: WD

Phone: