

# **AGENDA ITEM**

**Consent Agenda** 

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

**ITEM NO:** 384/2022

SUBJECT:	Approve the purchase of three (3) 2023 Ford Explorers for Engineering from
	Allan Vigil Ford Lincoln of Morrow, GA. The total cost is \$105,615.00.

# Meetings:

Work Session Date:	07/25/22	Voting Meeting [	Date:	07/28/22
Executive Summary	/:			
<b>Presenter:</b> <b>Recommendation:</b> Allan Vigil Ford Lincoln		SY		
<b>Purpose of Request:</b> To approve the purchase Explorers from Allan Vigil Engineering Dept.		-	es. They	supplier for the state are in good standing
Facts and Issues: The vendor represents the #SWC#999999-SPD-ES401 vehicles.		Options:		
Funding Requested Are funds within current Source of Funds Does the action involve Agreement, etc.? Has it been reviewed by Is there a deadline for t	a Resolution, Ordinance, the County Attorney?	Ye Ca	apital es	.00
Approvals:				

Buyer Submit		Approve	Purchasing	
	DH	SY	SY	AP

Budget	Finance	Attorney	Administration	
EW	NB	WLI	LJ	
Clerk				
JR				

### Attachments:

Financial Supplement

Allan Vigil Ford Lincoln quote for Engineering



## HALL COUNTY BOARD OF COMMISSIONERS FINANCIAL SUPPLEMENT REPORT

## **AGENDA ITEM 384/2022**

**Funds Requested:** \$ 105,615.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Capital

No

### **Funding Source Items:**

Fiscal Year	Fund	Division	Account	Amount
2023	005 - CAPITAL PROJECTS	536 - ENGINEERING	6006 - MOTOR VEHICLES	\$105,615.00

### Budget Transfer Items:

#### Additional Information/Comments:

Contact for Questions: SY

Phone:

770-531-6799