



AGENDA ITEM

Consent Agenda

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

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

ITEM NO: 387/2022

SUBJECT: Approve the purchase of eight (8) vehicles for the Sheriff's Office. Three (3) vehicles from Hardy Chevrolet of Gainesville, GA, in the amount of \$83,800.00 and five (5) vehicles from Clint Brannen Motors of Unadilla, GA, in the amount of \$191,800.00. The total cost of vehicles is \$275,600.00.

Meetings:

Work Session Date: 07/25/22

Voting Meeting Date: 07/28/22

Executive Summary:

Presenter: SMF

Recommendation:
Hardy Chevrolet and Clint Brannen Motors

Purpose of Request:

Approve the purchase of three (3) vehicles from Hardy Chevrolet of Gainesville, GA in the amount of \$83,800.00 and five (5) vehicles from Clint Brannen Motors of Unadilla, GA in the amount of \$191,800.00. The total cost for all eight (8) vehicles is \$275,600.00.

History:

We have purchased vehicles from both vendors in the past. Both are in good standing within the County.

Facts and Issues:

Current vehicle shortage has forced us to purchase vehicles from vendors that have availability. Staff compared this pricing to the Statewide Contract and the pricing listed is comparable to State Contract pricing. Staff recommends that due to a material disruption of goods and services and a lack of inventory, the purchase be considered through the County Ordinance Section 3.10.140(G).

Options:

Funding Requested \$ 275,600.00
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?

Yes

Is there a deadline for this item?

Approvals:

Buyer	Submit	Approve	Purchasing
DH	SC	SC	AP
Budget	Finance	Attorney	Administration
EW	NB	WLI	LJ
Clerk			
JR			

Attachments:

Financial Supplement
Quartermaster vehicles



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

AGENDA ITEM 387/2022

Funds Requested: \$ 275,600.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Capital Projects

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
FY23	005 - CAPITAL PROJECTS	543 - SHERIFF- OPERATION CAPITAL	6006 - MOTOR VEHICLES	\$275,600.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: SM

Phone: