

AGENDA ITEM

Consent Agenda

| REPORT TO: | Work Session (08/22/22) | |
|-------------------|-------------------------|--|
|-------------------|-------------------------|--|

REPORT TO: Voting Meeting (08/25/22)

ITEM NO: 431/2022

SUBJECT: Approve the purchase of emergency lighting packages for five (5) Ford F-150 trucks for Fire Rescue from West Chatham Warning Devices, Inc. of Savannah, GA, in the amount of \$52,106.10.

Meetings:

| Work Session Date: | 08/22/22 | Voting Meeting Dates | : 08/25/22 | |
|---|---|---|--------------------------|---------|
| Executive Summary: | | | | |
| Presenter: Recommendation: Award to West Chatham | | CCA | | |
| Purpose of Request: To purchase lighting packa 2022 F150 trucks. | ges for five (5) new | History: West Chatham is our a type of work. | annual contract vendor f | or this |
| Facts and Issues: We have five (5) new 2022 to have lighting packages i current annual contract hol Warning Devices. under Co | F150 trucks that need nstalled on each. Our der is West Chatham | Options: | | |
| Funding Requested | | \$ 52,10 | 06.10 | |
| Are funds within current l | budget? | Yes | | |
| Source of Funds Does the action involve a Resolution, Ordinance, (| | ontract | l Projects | |
| Agreement, etc.? | | NO | | |
| Has it been reviewed by t | • • | Yes | | |
| Is there a deadline for th | is item? | | | |
| Approvals: | | | | |
| Buyer | submit | approve | Purchasing | |

| Buyer | submit | approve | Purchasing | | | |
|--------|---------|----------|----------------|--|--|--|
| DH | CA | CA | AP | | | |
| | | | | | | |
| Budget | Finance | Attorney | Administration | | | |
| EW | WG | WLI | LJ | | | |
| Clerk | | | | | | |
| JR | | | | | | |

Attachments:

Financial Supplement Quote - West Chatham Warning Devices



HALL COUNTY BOARD OF COMMISSIONERS FINANCIAL SUPPLEMENT REPORT

AGENDA ITEM 431/2022

Funds Requested: \$ 52,106.10

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested: No

Capital Projects

Funding Source Items:

| Fiscal Year | Fund | Division | Account | Amount |
|-------------|------------|------------------------------------|--------------------------|-------------|
| 2023 | 003 - FIRE | 524 - E.M.S. | 6006 - MOTOR VEHICLES | \$20,842.44 |
| 2023 | 003 - FIRE | 527 - FIRE DIST CAPITAL PROJECT | 6006 - MOTOR VEHICLES | \$31,263.66 |

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: CCA

Phone:

470.623.7129