



## AGENDA ITEM

### Consent Agenda

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**REPORT TO:** Meeting (09/06/22)

**REPORT TO:** Voting Meeting (09/08/22)

**ITEM NO:** 468/2022

**SUBJECT:** Approve the purchase of two (2) tag-along-trailers for Road Maintenance to Hooper Trailer Sales, Inc. of Monticello, GA, in the amount of \$53,800.00.

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#### Meetings:

**Work Session Date:** 09/06/22

**Voting Meeting Date:** 09/08/22

#### Executive Summary:

**Presenter:** WD

**Recommendation:**  
Hooper Trailer Sales, Inc.

**Purpose of Request:**  
Approve the purchase of two (2) tag-along-trailers for Hall County Road Maintenance Department to Hooper Trailer Sales, Inc., Monticello, GA in the amount of \$53,800.00.

**History:**  
Hall County has used Hooper Trailer Sales, Inc. in the past and they are in good standing within the County.

**Facts and Issues:**  
We received three (3) quotes for these tag-along-trailers: Hooper Trailer Sales, Inc., Monticello, GA, Rice Trailer Co., Denison, IA, and Behnke Enterprises, Inc., Farley, IA. Hooper Trailer has the better price and this is the vendor selected by Road Maintenance.

#### Options:

<b>Funding Requested</b>	\$ 53,800.00
<b>Are funds within current budget?</b>	Yes
<b>Source of Funds</b>	Capital Projects
<b>Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?</b>	No
<b>Has it been reviewed by the County Attorney?</b>	Yes
<b>Is there a deadline for this item?</b>	

**Approvals:**

<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>
WG	WLI	LJ	JR

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**Attachments:**

Financial Supplement  
Quotes for Tag Along Trailers



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

**AGENDA ITEM 468/2022**

**Funds Requested:** \$ 53,800.00

**Request Budgeted:** Yes

**Proposed Source of Funding:**

**Budget Transfer Requested:**

Capital Projects

No

**Funding Source Items:**

<b>Fiscal Year</b>	<b>Fund</b>	<b>Division</b>	<b>Account</b>	<b>Amount</b>
2023	005 - CAPITAL PROJECTS	531 - ROAD MAINTENANCE	6007 - OTHER EQUIPMENT	\$53,800.00

**Budget Transfer Items:**

**Additional Information/Comments:**

**Contact for Questions:** WD

**Phone:** 678.989.8540