

**AGENDA ITEM** 

**Consent Agenda** 

REPORT TO: Meeting (09/06/22)

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

**ITEM NO:** 458/2022

**SUBJECT:** Approve the award of IFB #025-43 Roll-Off Truck with Hoist and Tarping System for the Hall County Landfill to Sansom Equipment Company of Stonecrest, GA, in the amount of \$193,000.00.

### **Meetings:**

Work Session Date: 09/06/22 Voting Meeting Date: 09/08/22 **Executive Summary: Presenter:** SY **Recommendation:** Approve award **Purpose of Request:** History: IFB #025-43 was issued for the purchase of this roll-Approve the purchase of one (1) used roll-off truck off truck to expand the hauling capacity from the with hoist and tarp system for Hall County Landfill tipping floor to the working face of landfill. This bid from Sansom Equipment Company, Stonecrest, GA resulted in the receipt of the single submission from in the amount of \$193,000.00. Samsom Equipment Company and one (1) 'no bid' response. Facts and Issues: Options: The bid was for a used (2021 or newer) or a new truck since there reportedly is a lead time of two (2) years for a new truck. Sansom has a used 2021 truck that is available immediately and meets all of the specifications required. **Funding Requested** \$ 193,000.00 Are funds within current budget? Yes Source of Funds Landfill Does the action involve a Resolution, Ordinance, Contract, Yes Agreement, etc.? Has it been reviewed by the County Attorney? Yes Is there a deadline for this item? 1 of 2

## Approvals:

Buyer	Submit	Approve	Purchasing			
DH	SY	SY	СР			
Budget	Finance	Attorney	Administration			
EW	SY	SY	LJ			
Clerk						
JR						

#### Attachments:

Financial Supplement Sansom - Bid Response Quote Bid 025-43 - Bidders List Bid 025-43 - Bid Tab Bid 025-43 - Bid Opening Log Sheet



## HALL COUNTY BOARD OF COMMISSIONERS FINANCIAL SUPPLEMENT REPORT

# **AGENDA ITEM 458/2022**

**Funds Requested:** \$ 193,000.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Landfill

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2023	010 - LANDFILL	133 - SOLID WASTE	6006 - MOTOR VEHICLES	\$193,000.00

No

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: SY

Phone:

770-531-6799