

AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (09/19/22)

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

ITEM NO: 498/2022

SUBJECT: Approve the purchase of two (2) 2023 F250 trucks for Road Maintenance

from Allan Vigil Ford Lincoln of Morrow, GA, in the amount of \$120,384.00.

Meetings:

Work Session Date: 09/19/22 **Voting Meeting Date:** 09/22/22

Executive Summary:

Presenter: WD

Recommendation: Allan Vigil Ford Lincoln

Purpose of Request:

Approve the purchase of two (2) 2023 F250 trucks for Road Maintenance from Allan Vigil Ford Lincoln

Allan Vigil Ford Lincoln is our state contract holder for these vehicles. of Morrow, GA, in the amount of \$120,384.00.

Facts and Issues:

Approve the purchase of two (2) F250 4x4 vehicles at Allan Vigil Ford Lincoln, Morrow, GA for the Road Maintenance Department. The cost is \$120,384.00. SWC #99999-SPD-ES40199373-002.

Options:

History:

The quote is only good through 10/17/2022 - at which time a new quote will be required.

Yes

Funding Requested \$ 120,384.00

Are funds within current budget? Yes

Source of Funds Capital Projects

Does the action involve a Resolution, Ordinance, Contract,

Agreement, etc.?

Has it been reviewed by the County Attorney? Yes

Is there a deadline for this item?

Approvals:

Buyer	Submit	Purchasing	Budget

Buyer	Submit	Purchasing	Budget
DH	JR	AP	EW
Finance	Attorney	Administration	Clerk

Attachments:

Financial Supplement

Allan Vigil Ford Lincoln quote for Road Maintenance vehicles



HALL COUNTY BOARD OF COMMISSIONERS FINANCIAL SUPPLEMENT REPORT

AGENDA ITEM 498/2022

Funds Requested: \$ 120,384.00 **Request Budgeted:** Yes

Proposed Source of Funding: Budget Transfer Requested:

Capital Projects No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2023	005 - CAPITAL PROJECTS	531 - ROAD MAINTENANCE	6006 - MOTOR VEHICLES	\$120,384.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: WD **Phone:**