



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (10/10/22)
REPORT TO: Voting Meeting (10/13/22)
ITEM NO: 514/2022
SUBJECT: Approve the purchase of one (1) Asphalt Pro-Patcher for Road Maintenance to Doggett Freightliner of Austin, TX, in the amount of \$207,252.70.

Meetings:

Work Session Date: 10/10/22

Voting Meeting Date: 10/13/22

Executive Summary:

Presenter: WD
Recommendation:
Doggett Freightliner, Austin, TX

Purpose of Request:

Approve the purchase of one (1) Asphalt Pro-Patcher from Doggett Freightliner, Austin, TX, for Hall County Road Maintenance Department. The estimated cost is \$207,252.70.

History:

When potholes are being repaired today, a product called "quick patch" is purchased locally and used. This product doesn't hold up to high traffic areas and is pushed out of the pothole rather quickly. This is a manual process today.

Facts and Issues:

The Pro-Patcher unit will be purchased from H.D. Industries, Inc. out of Jacksonville, TX, and will be placed upon a chassis that is being purchased from Doggett Freightliner, Austin, TX. We are utilizing a Tri-Party Contract Agreement through TIPS and the contract number is 200206.

Options:

Funding Requested	\$ 207,252.70
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	Purchasing	Budget
DH	WD	AP	EW
Finance	Attorney	Administration	Clerk
WG	WLI	LJ	AO

Attachments:

Financial Supplement
TIPS Tri-Party Contract agreement
Specifications for pot-hole patcher
Specifications for chassis
Quote for Pro-Patcher and Chassis



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

AGENDA ITEM 514/2022

Funds Requested: \$ 207,252.70

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	6005 - HEAVY EQUIPMENT	\$207,252.70

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: JH

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