



## 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:**

Capital Projects **Budget Transfer Requested:** 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

**Phone:** 770-531-6824