

AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (10/24/22)

REPORT TO: Voting Meeting (10/27/22)

ITEM NO: 551/2022

SUBJECT: Approve the purchase of six (6) new 2022 vehicles for the Sheriff's Office to Brannen Motor Company of Unadilla, GA, in the amount of \$234,400.00.

Meetings:

| Work Session Date: 10/24/22 | Voting Meeting Date: 10/27/22 |
|--|---|
| Executive Summary: | |
| Presenter: Recommendation: Brannen Motor Company, Unadilla, GA | SMF |
| Purpose of Request: Purchase six (6) vehicles from Brannen Motor Works for the Hall County Sheriff Department. | History: Ford isn't accepting orders for 2022 vehicles and Brannen Motor Company has a large inventory of new 2022 vehicles on their lot. Brannen has kept their pricing the same for 2022 vehicles for Hall County since the vehicle shortage. They are a good vendor to work with. |
| Facts and Issues: We are purchasing three (3) 2022 Ford Explorers and three (3) Chevrolet Tahoes. These vehicles are on the lot and ready for delivery at this time. | Options: |
| Funding Requested Are funds within current budget? Source of Funds Does the action involve a Resolution, Ordinance, Agreement, etc.? Has it been reviewed by the County Attorney? Is there a deadline for this item? | \$ 234,400.00 Yes Capital / SRO Contract, Yes Yes |

Approvals:

| Submit | Approve | Purchasing | | | | |
|---------|----------------------------|-----------------------------------|--|--|--|--|
| SC | SC | AP | | | | |
| Finance | Attorney | Administration | | | | |
| WG | WLI | LJ | | | | |
| Clerk | | | | | | |
| AO | | | | | | |
| | SC Finance WG Cle | SC SC Finance Attorney WG WLI | | | | |

Attachments:

Financial Supplement Clint_Brannen_vehicles.pdf



HALL COUNTY BOARD OF COMMISSIONERS FINANCIAL SUPPLEMENT REPORT

AGENDA ITEM 551/2022

Funds Requested: \$ 234,400.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Capital / SRO

Funding Source Items:

| Fiscal Year | Fund | Division | Account | Amount |
|-------------|------------------------------|-------------------------------------|--------------------------|--------------|
| 2023 | 005 - CAPITAL PROJECTS | 543 - SHERIFF- OPERATION CAPITAL | 6006 - MOTOR VEHICLES | \$150,400.00 |
| 2023 | 024 - RESTRICTED PROGRAMS | 247 - SRO | 6006 - MOTOR VEHICLES | \$84,000.00 |

No

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: SMF

Phone:

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