



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (12/05/22)

REPORT TO: Voting Meeting (12/08/22)

ITEM NO: 599/2022

SUBJECT: Approve the sole source purchase of a mobile unit training prop for Fire Rescue from FireVent, LLC of Carson City, NV, in the amount of \$86,528.00.

Meetings:

Work Session Date: 12/05/22

Voting Meeting Date: 12/08/22

Executive Summary:

Presenter: CCA

Recommendation:
FireVent LLC, Carson City, NV

Purpose of Request:

To approve the sole source purchase of a mobile unit training prop for Fire Rescue Training Center from FireVent LLC, Carson City, NV, in the amount of \$86,528.00.

History:

This prop is realistic, mobile and versatile ventilation. This will allow the emergency apparatus to stay in their district and in service to respond to calls. This prop not only allows the specialty apparatus to have hands on training; but, the engine companies as well. This prop provides a safe platform to stand on with the stainless steel perimeter safety chains and hardware.

Facts and Issues:

FireVent's portable units are designed to be easy to set up and take down. This allows an organization to relocate the training prop. Using a hydraulic system, these units can go from a flat position to a 12/12 pitch. It is portable and can be used outside or inside a structure during rainy, hot or freezing days. This unit is more than a ventilation prop; an attic ceiling system, a forcible entry door module and an overhead door cutting system have been added. There can be multiple disciplines training units in this one prop.

Options:

Funding Requested	\$ 86,528.00
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	approve	Purchasing
DH	CA	CA	AP
Budget	Finance	Attorney	Administration
EW	WG	WLI	LJ
Clerk			
AO			

Attachments:

Financial Supplement
FireVent_sole_source_letter.pdf
FireVent_quote.pdf



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

AGENDA ITEM 599/2022

Funds Requested: \$ 86,528.00

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	528 - FIRE TRAINING CAP PROJS	6007 - OTHER EQUIPMENT	\$86,528.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: CCA

Phone: 470-623-7129