

AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (01/09/23)

REPORT TO: Voting Meeting (01/12/23)

ITEM NO: 677/2022

SUBJECT: Approve the sole source purchase of one (1) underwater remotely operated vehicle (ROV) for Fire Rescue to RJE Oceanbotics, LLC, of Irvine, CA, in the amount of \$101,870.00.

Meetings:

Work Session Date:	01/09/23	Voting Meeting Date:	01/12/23
Executive Summary	y :		
Presenter: Recommendation:		СА	
Purpose of Request: Approve the sole source purchase		History: After demonstrating two (2) ROV	's and reviewing spec sheets of a third
operated vehicle (ROV) for Hall County Fire Rescue to RJE Oceanbotics, LLC, of Irvine, CA to assist with the rescue and recovery of drowning victims.		unit, Fire Rescue determined the model SRV-8 will best suit the needs of the County in the rescue and recovery of drowning victims.	
Facts and Issues: This underwater remotely was chosen as it is the e user friendly. It provides thrusters for more precise versus six (6) thrusters o exclusive distributions rig items or products that ar	asiest to operate and two (2) additional e underwater navigation on a similar ROV. Due to ghts, there are no other	Options:	
Funding Requested		\$ 101,87	0.00
Are funds within curren Source of Funds	t budget?	Yes Capital	
Does the action involve a Resolution, Ordinance, Agreement, etc.?		•	
Has it been reviewed by Is there a deadline for t		Yes	
is there a deadline for t			1 - 5 - 0

Approvals:

Buyer	submit	approve	Purchasing		
DH	RS	JS	AP		
Budget	Finance	Attorney	Administration		
TS	WG	WLI	CR		
Clerk					
JR					

Attachments:

Financial Supplement Robotics Quote Oceanbotics_Sole_Source_Justification.pdf Oceanbotics_Sole_Source_Product_letter.pdf



HALL COUNTY BOARD OF COMMISSIONERS FINANCIAL SUPPLEMENT REPORT

AGENDA ITEM 677/2022

Funds Requested: \$ 101,870.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested: Yes

Capital

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
FY23	005 - CAPITAL PROJECTS	527 - FIRE DIST CAPITAL PROJECT	6007 - OTHER EQUIPMENT	\$101,870.00

Budget Transfer Items:

Fiscal Year	Fund	Division	Account	Amount
2023	003 - FIRE	127 - FIRE DEPARTMENT	4711A - CONTINGENCY- GENERAL	\$-102,000.00
2023	003 - FIRE	127 - FIRE DEPARTMENT	4843C - OPERATING TRANSFERS CIP	\$102,000.00
2023	005 - CAPITAL PROJECTS	527 - FIRE DIST CAPITAL PROJECT	6007 - OTHER EQUIPMENT	\$102,000.00
2023	005 - CAPITAL PROJECTS		3943 - OPERATING TRANSFERS IN	\$102,000.00

Additional Information/Comments:

This budget adjustment will move the necessary funds from Fire Contingency and into the Fire Capital Projects Fund.

Contact for Questions: CA Phone:

470-623-7127