



## AGENDA ITEM

### Consent Agenda

**REPORT TO:** Work Session (05/08/23)

**REPORT TO:** Voting Meeting (05/10/23)

**ITEM NO:** 226/2023

**SUBJECT:** Approve the renewal of the annual contract for IFB #006-42 Disposable EMS Supply for Fire Rescue to Bound Tree Medical, LLC of Dublin, OH. The estimated annual cost is \$352,000.00.

**Meetings:**

**Work Session Date:** 05/08/23

**Voting Meeting Date:** 05/10/23

**Executive Summary:**

**Presenter:** CG-DC  
**Recommendation:** Bound Tree Medical, LLC, Dublin, OH

**Purpose of Request:**  
 Approve the annual contract renewal for IFB #006-42 Disposable EMS Supply for Fire Rescue to Bound Tree Medical, LLC of Dublin, OH. The estimated annual cost is \$352,000.00.

**History:**  
 Bound Tree Medical, LLC has held this contract since FY 2022. They are a very good vendor within the County. They also held this same type of contract three (3) years prior.

**Facts and Issues:**  
 Bound Tree Medical, LLC has held this contract since FY 2022. This is year three (3) of a three (3) year contract. It will need to be rebid FY 2025.

**Options:**

<b>Funding Requested</b>	\$ 352,000.00
<b>Are funds within current budget?</b>	Yes
<b>Source of Funds</b>	Emergency Services Fund
<b>Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?</b>	Yes
<b>Has it been reviewed by the County Attorney?</b>	No
<b>Is there a deadline for this item?</b>	

**Approvals:**

Buyer	submit	approve	Purchasing
-------	--------	---------	------------

<b>Buyer</b>	<b>submit</b>	<b>approve</b>	<b>Purchasing</b>
DH	CA	CA	AP
<b>Budget</b>	<b>Finance</b>	<b>Attorney</b>	<b>Administration</b>
EW	WG	WLI	CR
<b>Clerk</b>			
JR			

**Attachments:**

Financial Supplement

Signature Request & Contract - Bound Tree Medical



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

**AGENDA ITEM 226/2023**

**Funds Requested:** \$ 352,000.00                      **Request Budgeted:** Yes

**Proposed Source of Funding:**                      **Budget Transfer Requested:**  
Emergency Services Fund                                      No

**Funding Source Items:**

<b>Fiscal Year</b>	<b>Fund</b>	<b>Division</b>	<b>Account</b>	<b>Amount</b>
2024	009 - EMERGENCY SERVICES	1124 - E.M.S. - SVS DIST	4229 - OPERATING SUPPLIES	\$352,000.00

**Budget Transfer Items:**

**Additional Information/Comments:**

Enterprise ERP Codes: 271-3630-531100-0000-

**Contact for Questions:** DCCG                                      **Phone:** 770-531-6838