



AGENDA ITEM

Consent Agenda

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

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

ITEM NO: 228/2023

SUBJECT: Approve the renewal of the annual contract for IFB #010-42 Firefighting Equipment for Fire Rescue to Ten-8 & Safety, LLC of Bradenton, FL, Georgia Fire & Rescue Supply of Canton, GA, and North America Fire Equipment Co. of Decatur, AL. The total estimated annual cost is \$816,336.00.

Meetings:

Work Session Date: 05/08/23

Voting Meeting Date: 05/10/23

Executive Summary:

Presenter: CCA
Recommendation: Approve.

Purpose of Request:

Approve the renewal of the annual contract for IFB #010-42 Firefighting Equipment for Fire Rescue to Ten-8 & Safety, LLC of Bradenton, FL, Georgia Fire & Rescue Supply of Canton, GA and North America Fire Equipment Co. of Decatur, AL. The total estimated annual cost is \$816,336.00.

History:

All three (3) vendors are in good standing within the County. For FY23, the actual spend was \$100,728.95 for Ten-8, \$21,406.85 for Georgia Fire & Rescue Supply, and \$3,000 for North America Fire Equipment Co.

Facts and Issues:

There are three (3) vendors that share this bid for different products. The total spend for all three (3) is \$816,336.00. This is year three (3) of a three (3) year contract. \$691,200.00 of the total is earmarked for phase two of second set of bunker gear to be purchased after July 1, 2023.

Options:

Funding Requested	\$ 816,336.00
Are funds within current budget?	Yes
Source of Funds	Fire Fund
Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?	Yes

Has it been reviewed by the County Attorney?

No

Is there a deadline for this item?

Approvals:

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

Attachments:

Financial Supplement

Signature Request & Contract - Ten 8, Georgia Fire and Rescue Supply, NAFECO



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

AGENDA ITEM 228/2023

Funds Requested: \$ 816,336.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Fire Fund

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2024	003 - FIRE	127 - FIRE DEPARTMENT	4281 - OPERATING EQUIPMENT	\$125,136.00
2024	003 - FIRE	127 - FIRE DEPARTMENT	4225 - UNIFORMS	\$691,200.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions:

Phone: