



## AGENDA ITEM

### Consent Agenda

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**REPORT TO:** Work Session (05/22/23)

**REPORT TO:** Voting Meeting (05/25/23)

**ITEM NO:** 160/2023

**SUBJECT:** Approve the sole source contract for Fleet Maintenance and Repair Services for Fire Rescue Vehicles and Apparatus Equipment for Fire Rescue to Ten-8 Fire & Safety LLC, of Bradenton, FL; and approval and authorization for the Chairman to execute a lease agreement with Ten-8 Fire & Safety LLC for the leasing of one (1) maintenance bay located at 2801 Allen Creek Road, subject to review and approval by County Attorney. The estimated annual cost is \$951,777.00.

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#### Meetings:

**Work Session Date:** 05/22/23

**Voting Meeting Date:** 05/25/23

#### Executive Summary:

**Presenter:** CA  
**Recommendation:** Approve

#### Purpose of Request:

A new contract and lease agreement are required for the continued servicing of the Fire Rescue & EMS Vehicles and Apparatus equipment.

#### History:

Ten-8 Fire & Safety, LLC. is a vendor in good standing with the County.

Historical spending for last year shows the vehicle maintenance service cost as \$914,778

The departmental maintenance breakdown is: \$567,523 for Fire Rescue and \$384,254 for EMS.

#### Facts and Issues:

Ten-8 Fire & Safety, LLC is the authorized OEM dealer for Osage Ambulances and Pierce Manufacturing Fire Apparatus and is the sole source for warranty work for these units.

#### Options:

**Funding Requested** \$ 951,777.00  
**Are funds within current budget?** Yes  
**Source of Funds** Fire / Emergency Services

**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?**

2023-03-20

**Approvals:**

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

**Attachments:**

Financial Supplement

Maintenance & Repair Contract & Bay Lease Agreement

Sole Source Justification Form



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

**AGENDA ITEM 160/2023**

**Funds Requested:** \$ 951,777.00

**Request Budgeted:** Yes

**Proposed Source of Funding:**

**Budget Transfer Requested:**

Fire / Emergency Services

No

**Funding Source Items:**

<b>Fiscal Year</b>	<b>Fund</b>	<b>Division</b>	<b>Account</b>	<b>Amount</b>
2024	003 - FIRE	127 - FIRE DEPARTMENT	4481 - VEHICLE MAINTENANCE	\$567,523.00
2024	009 - EMERGENCY SERVICES	1124 - E.M.S. - SVS DIST	4481 - VEHICLE MAINTENANCE	\$384,254.00

**Budget Transfer Items:**

**Additional Information/Comments:**

**Contact for Questions:** CRAFCHCFR

**Phone:** 470-623-7129