

AGENDA ITEM

Consent

REPORT TO: Work Session (09/11/23)

REPORT TO: Voting Meeting (09/14/23)

ITEM NO: 452/2023

SUBJECT: Approve the sole source purchase for ambulance stretcher preventive

maintenance for Fire Rescue to Stryker Medical of Chicago, IL. The

estimated annual cost is \$55,132.40.

Meetings:

Work Session Date: 09/11/23 Voting Meeting Date: 09/14/23

Executive Summary:

Presenter: JS

Recommendation:

Approve.

Purpose of Request:

Approve the sole source purchase for ambulance stretcher preventive maintenance for Fire Rescue to Stryker Medical of Chicago, IL. The estimated annual cost is \$55.132.40.

History:

Options:

The Board approved Agenda Item# 580/2021 to purchase Stryker Ambulance Stretchers on 11/10/2021 and also Agenda Item# 177/2021 on 04/22/2021.

Facts and Issues:

This purchase will provide preventative maintenance for 29 power cots and 11 power load systems.

Funding Requested \$ 55,132.40

Are funds within current budget? Yes

Source of Funds Emergency Services Fund

Does the action involve a Resolution, Ordinance, Contract,

Agreement, etc.?

Has it been reviewed by the County Attorney? Yes

Is there a deadline for this item? 2023-08-07

Approvals:

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

| Buyer | submit | approve | Purchasing | | |
|--------|---------|----------|----------------|--|--|
| AP | CA | CA | AP | | |
| Budget | Finance | Attorney | Administration | | |
| TS | WG | WLI | CR | | |
| Clerk | | | | | |
| JR | | | | | |

Attachments:

Financial Supplement Quote Sole Source Form



HALL COUNTY BOARD OF COMMISSIONERS FINANCIAL SUPPLEMENT REPORT

AGENDA ITEM 452/2023

Funds Requested: \$ 55,132.40 Request Budgeted: Yes

Proposed Source of Funding: Budget Transfer Requested:

Emergency Services Fund No

Funding Source Items:

| Fiscal Year | Fund | Division | Account | Amount |
|-------------|--------------------------------|----------|-----------------------------------|-------------|
| 2024 | 271-EMERGENCY SERVICES FUND | 3630-EMS | 522200-REPAIRS AND MAINTENANCE | \$55,132.40 |

Budget Transfer Items:

Additional Information/Comments:

bogletree@hallcounty.org

Contact for Questions: BO **Phone:** 770-530-5164