



AGENDA ITEM

Consent

REPORT TO: **Work Session (09/25/23)**

REPORT TO: **Voting Meeting (09/28/23)**

ITEM NO: 471/2023

SUBJECT: Approve the purchase under IFB #009-42 Emergency Lighting & Siren Supply for Emergency Vehicle Lights & Installation for Fire Rescue from West Chatham Warning Devices, Inc. of Savannah, GA, in the amount of \$50,486.96.

Meetings:

Work Session Date: 09/25/23

Voting Meeting Date: 09/28/23

Executive Summary:

Presenter: JS

Recommendation:

Approve.

Purpose of Request:

Approve the purchase under IFB #009-42 Emergency Lighting & Siren Supply for Emergency Vehicle Lights & Installation for Fire Rescue from West Chatham Warning Devices, Inc. of Savannah, GA, in the amount of \$50,486.96.

History:

Recommendation stems from the competitive bid IFB #009-42, Emergency Lighting & Siren Supply Annual Contract in which West Chatham Warning Devices, Inc. is an awarded vendor.

Facts and Issues:

One (1) quote is for four (4) Battalion F-150 light packages. Vendor to furnish and install all light packages.

Options:

Funding Requested

\$ 50,486.96

Are funds within current budget?

Yes

Source of Funds

Fire Capital Funds

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?

Approvals:

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

Attachments:

Financial Supplement
 Quote for 4-Battalion F-150s
 Executed Contract



HALL COUNTY BOARD OF COMMISSIONERS FINANCIAL SUPPLEMENT REPORT

AGENDA ITEM 471/2023

Funds Requested: \$ 50,486.96

Request Budgeted: Yes

Proposed Source of Funding:

Fire Capital Funds

Budget Transfer Requested:

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2024	350-CAPITAL PROJECTS FUND	3520-FIRE RESCUE	542200-MOTOR VEHICLES	\$50,486.96

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: BM

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