

AGENDA ITEM

Consent

REPORT TO: Voting Meeting (12/14/23)

ITEM NO: 670/2023

SUBJECT: Approve the award of IFB #028-44 Furnish and Install Two (2) Shipping Containers for Live Firefighting Training for Fire Rescue to Symtech Fire, LLC of New Providence, NJ and establish a capital projects budget in the amount of \$122,050.00.

Meetings:

Work Session Date:	12/11/23	Voting Meeting Date:	12/14/23	
Executive Summary				
Presenter: Recommendation: Approve.		JS		
Purpose of Request: Approve the award of IFB #028-44 Furnish and Install Two (2) Shipping Containers for Live Firefighting Training for Fire Rescue to Symtech Fire, LLC of New Providence, NJ and establish a capital projects budget in the amount of \$122,050.00.		History:		
Facts and Issues:		Options:		

Hall County Fire Rescue is looking for a qualified vendor to assess our needs for a shipping container for live fire training that meets NFPA 1401-1403.

Fire Rescue Training Center was approved \$165,000 for repairs to existing fire training burn building in account 350-3540-522201-0000.

Specifications for the Live Fire Container(s):

First Container

• 40'x 8' x 8.5' container that will be utilized for live fire training and other firefighting activities

• The container(s) does not have to be new but will need to be refurbished so that it contains no rust, no dents and has been newly painted.

Single Burn room to be located on the closed end to include a burn tray, 2 window openings on opposite sides and a doorway for interior access. The burn room will have temperature monitoring capabilities.
A door opening located along the center of the container for interior and exterior access to the container

• 2 window openings on the opposite side of the main center doorway as described above. The windows shall be constructed of reinforced steel and have a latching closure from the interior. These openings can be evenly spaced from the interior burn room wall back toward the double door openings of the container

• The double door openings of the container will need to be operational

• 4.5' x 7' relocatable interior wall with attach points in 4 locations along the interior of the container

• These attached points will be arranged so that the advancement of hose lines can be better simulated for crew advancement into the burn room

Second Container

20'x 8'x 8.5' container to be stacked on top of the 40' container
Exterior railing will be needed along the fall area on the roof of the 40' container

• The 20' container will need to contain a burn room and burn tray.

The burn room will have temperature monitoring capabilities.

• The 20' container will need to be accessible via the interior stairway from the 40' container

• This interior stairway should not impede the usage of the 40' container openings that have been requested.

• 20' container burn room will need to include an interior door for interior accessibility

• 20' container burn room will need to have a window opening

• 20' container will need to be placed so that the 2 original doors can be utilized from the roof of the 40' container.

• Maximum utilization of the containers is our goal.

• Any suggestions from the manufacturer on the relocation of the

requested openings or general floorplan and arrangement can occur.

Funding Requested	\$ 122,050.00
Are funds within current budget?	Yes
Source of Funds	Capital Projects Fund
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			
CW	JS	JS	AP			
Budget	Finance	Attorney	Administration			
EW	WG	WLI	CR			
Clerk						
JR						

Attachments:

Financial Supplement Contract with Signature Page Exhibit C - Cost Proposal Worksheet Bid Tab Invitation for Bid Container Renderings



HALL COUNTY BOARD OF COMMISSIONERS FINANCIAL SUPPLEMENT REPORT

AGENDA ITEM 670/2023

Funds Requested: \$ 122,050.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Capital Projects Fund

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2024	350-CAPITAL PROJECTS FUND	3540-FIRE TRAINING CENTER	542500-OTHER EQUIPMENT	\$122,050.00

No

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: BM

Phone:

678-343-0636