



## AGENDA ITEM

### Consent Agenda

---

**REPORT TO:** Work Session (04/08/24)

**REPORT TO:** Voting Meeting (04/11/24)

**ITEM NO:** 127/2024

**SUBJECT:** Approve the annual contract renewal 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 renew the 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.

---

#### Meetings:

**Work Session Date:** 04/08/24

**Voting Meeting Date:** 04/11/24

#### Executive Summary:

**Presenter:** JS  
**Recommendation:** Approve.

#### Purpose of Request:

Approve the annual contract renewal 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 renew the 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.

#### History:

The Board approved Agenda Item # 160/2023 for the sole source contract for Fire Rescue Fleet Vehicle Maintenance and Repair Service Agreement and Lease Agreement on May 25, 2023.

#### Facts and Issues:

Renewal is for year two (2) of a five (5) year contract.

#### Options:

**Funding Requested**

\$ 951,777.00

**Are funds within current budget?**

Yes

**Source of 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?**

2024-03-11

**Approvals:**

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

**Attachments:**

Financial Supplement

Contract Renewal

Original Contract



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

**AGENDA ITEM 127/2024**

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

**Request Budgeted:** Yes

**Proposed Source of Funding:**

**Budget Transfer Requested:**

No

**Funding Source Items:**

<b>Fiscal Year</b>	<b>Fund</b>	<b>Division</b>	<b>Account</b>	<b>Amount</b>
2025	270-FIRE SERVICES FUND	3520-FIRE RESCUE	522205-VEHICLE MAINTENANCE	\$567,523.00
2025	271-EMERGENCY SERVICES FUND	3630-EMS	522205-VEHICLE MAINTENANCE	\$384,254.00

**Budget Transfer Items:**

**Additional Information/Comments:**

**Contact for Questions:** CJS

**Phone:** 770-718-3280