



## AGENDA ITEM

### Consent Agenda

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**REPORT TO:** Work Session (04/22/24)

**REPORT TO:** Voting Meeting (04/23/24)

**ITEM NO:** 191/2024

**SUBJECT:** Approve the purchase of one (1) Pierce Enforcer Squad Truck for Fire Rescue to Ten 8 Fire & Safety, LLC, of Bradenton, FL, in the amount of \$1,242,909.00.

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#### Meetings:

**Work Session Date:** 04/22/24

**Voting Meeting Date:** 04/23/24

#### Executive Summary:

**Presenter:** CJS  
**Recommendation:**  
Approve

#### Purpose of Request:

Approve the purchase of one (1) Pierce Enforcer Squad Truck for Fire Rescue to Ten 8 Fire & Safety, LLC, of Bradenton, FL, in the amount of \$1,242,909.00.

#### History:

Ten 8 Fire is the sole source dealer for Pierce Fire Apparatus in Georgia. Pierce Manufacturing is a world leader in fire service apparatus manufacturing. They are a single source manufacturer and build all their apparatus in-house. This will allow Hall County Fire Rescue to keep a standardized fleet and have a certified vendor on contract (Ten 8 Fire) to complete all work that meets or exceeds manufacturer requirements and also complete any warranty work. Hall County now has a total of twenty-four (24) Pierce apparatus and the specified squad/rescue apparatus will give Hall County Fire Rescue a leading edge apparatus that meet the needs of ISO requirements and the needs of the community. Ten 8 has been a vendor of Hall County for ten years and is in good standing.

#### Facts and Issues:

This apparatus was approved in our capital budget with the intent we would pay when this truck arrives in 2027-2028. This apparatus has a lead time of 44-47 months. The price is based on the NPPGov (LOC) consortium contract #PS20240 (ID # 5.04) and is valid until April 24, 2024. Please see (b) in the contract for the PPI clause due to the Persistent Inflationary Environment.

#### Options:

**Funding Requested** \$ 1,242,909.00  
**Are funds within current budget?** Yes  
**Source of Funds** Capital Projects  
**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:**

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

**Attachments:**

- Financial Supplement
- Contract
- Overview
- Specifications
- Master Price Agreement
- Sole Source Justification
- Sole Source Letter



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

**AGENDA ITEM 191/2024**

**Funds Requested:** \$ 1,242,909.00

**Request Budgeted:** Yes

**Proposed Source of Funding:**

**Budget Transfer Requested:**

Capital Projects

No

**Funding Source Items:**

<b>Fiscal Year</b>	<b>Fund</b>	<b>Division</b>	<b>Account</b>	<b>Amount</b>
2028	350-CAPITAL PROJECTS FUND	3520-FIRE RESCUE	542200-MOTOR VEHICLES	\$1,242,909.00

**Budget Transfer Items:**

**Additional Information/Comments:**

**Contact for Questions:** CJS

**Phone:** 770-531-6838