



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (05/20/24)

REPORT TO: Voting Meeting (05/23/24)

ITEM NO: 271/2024

SUBJECT: Approve the award of IFB #002-45 Disposable EMS Supply for Fire Rescue to Bound Tree Medical, LLC of Dublin, OH. The estimated annual cost is \$385,000.00.

Meetings:

Work Session Date: 05/20/24

Voting Meeting Date: 05/23/24

Executive Summary:

Presenter: JS
Recommendation: Approve.

Purpose of Request:
 Approve the award of IFB #002-45 Disposable EMS Supply for Fire Rescue to Bound Tree Medical, LLC of Dublin, OH. The estimated annual cost is \$385,000.00.

History:
 Bound Tree, LLC was the previous contract holder and is a vendor in good standing with the County. They have provided excellent service over the years and they also have provided the lowest cost as a whole.

Facts and Issues:
 This is year one (1) of a possible five (5) year contract

Options:

Funding Requested	\$ 385,000.00
Are funds within current budget?	Yes
Source of Funds	Emergency Services
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
JD	JS	JS	AP

Budget	Finance	Attorney	Administration
EW	TS	WLI	CR
Clerk			
JR			

Attachments:

Financial Supplement

Contract - Bound Tree

Bid Tabulation - Disposable Bid Tabulation



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

AGENDA ITEM 271/2024

Funds Requested: \$ 385,000.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Emergency Services

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2025	271-EMERGENCY SERVICES FUND	3630-EMS	531100-GENERAL SUPPLIES AND MATERIALS	\$385,000.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: JS

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