



## AGENDA ITEM

### Consent Agenda

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**REPORT TO:** Work Session (06/10/24)

**REPORT TO:** Voting Meeting (06/13/24)

**ITEM NO:** 281/2024

**SUBJECT:** Approve the award of IFB #005-45 Firefighting Equipment for Fire Rescue to North America Fire Equipment Co., Inc. (NAFECO) of Decatur, AL. The estimated annual cost is \$130,000.00.

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#### Meetings:

**Work Session Date:** 06/10/24

**Voting Meeting Date:** 06/13/24

#### Executive Summary:

**Presenter:** JS

**Recommendation:**  
Approve.

#### Purpose of Request:

Approve the award of IFB #005-45 Firefighting Equipment for Fire Rescue to North America Fire Equipment Co., Inc. (NAFECO) of Decatur, AL. The estimated annual cost is \$130,000.00.

#### History:

This is a new contract for FY25. North America Fire Equipment Co., Inc. has been the previous recipient of the turnout gear coats and pants for Fire Rescue for many years. NAFECO is a vendor in good standing with the County.

In FY24, Fire Rescue had a special project to supply every firefighter with a second set of protective gear. From this point on, they will only be buying replacements which denotes the significant drop in estimated annual cost for FY25.

#### Facts and Issues:

Fire Rescue has requested that only the turn out gear coats and pants be awarded to NAFECO. This is year one (1) of a possible five (5) year contract.

#### Options:

<b>Funding Requested</b>	\$ 130,000.00
<b>Are funds within current budget?</b>	Yes
<b>Source of Funds</b>	Fire Services
<b>Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?</b>	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>
JD	JS	JS	AP
<b>Budget</b>	<b>Finance</b>	<b>Attorney</b>	<b>Administration</b>
EW	TS	WLI	CR
<b>Clerk</b>			
JR			

**Attachments:**

Financial Supplement

Contract - NAFECO

Exhibit G - Coat and Pant Protective Clothing Specifications

Bid Tabulation - Firefighting Equipment



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

**AGENDA ITEM 281/2024**

**Funds Requested:** \$ 130,000.00

**Request Budgeted:** Yes

**Proposed Source of Funding:**

**Budget Transfer Requested:**

Fire Services

No

**Funding Source Items:**

Fiscal Year	Fund	Division	Account	Amount
2025	270-FIRE SERVICES FUND	3520-FIRE RESCUE	531600-SMALL FURNITURE & EQUIPMENT	\$130,000.00

**Budget Transfer Items:**

**Additional Information/Comments:**

**Contact for Questions:** CJSoBM

**Phone:**

404-597-0084 ; 678-343-0636