



## AGENDA ITEM

### Consent Agenda

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**REPORT TO:** Work Session (08/05/24)  
**REPORT TO:** Voting Meeting (08/08/24)  
**ITEM NO:** 425/2024  
**SUBJECT:** Approve the sole source purchase of disposable EMS supplies for Fire Rescue to Zoll Medical Corporation of New York, NY. The estimated annual cost is \$70,000.00.

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#### Meetings:

**Work Session Date:** 08/05/24

**Voting Meeting Date:** 08/08/24

#### Executive Summary:

**Presenter:** BC  
**Recommendation:** Approve.

**Purpose of Request:** Approve the sole source purchase of disposable EMS supplies for Fire Rescue to Zoll Medical Corporation, of New York, NY. The estimated annual cost is \$70,000.00.

**History:** Zoll Medical Corporation is the supplier of parts and supplies for Fire Rescues' Zoll Cardiac Monitors.

**Facts and Issues:** A blanket purchase will allow Fire Rescue to have uninterrupted service to supply all of their Zoll Medical equipment. Zoll is the manufacturer of the parts and supplies for cardiac monitors and AEDs across the entire Fire Rescue fleet. Currently they purchase adult defibrillation pads, pediatric defibrillation pads, four (4) and twelve (12) lead cables, Maximo oxygen measurement sensors (pulse ox cables), BVM assist sensors and cables, monitor paper, and blood pressure cuffs.

#### Options:

<b>Funding Requested</b>	\$ 70,000.00
<b>Are funds within current budget?</b>	Yes
<b>Source of Funds</b>	
<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

Sole Source Letter - Zoll



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

**AGENDA ITEM 425/2024**

**Funds Requested:** \$ 70,000.00

**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	271-EMERGENCY SERVICES FUND	3630-EMS	531100-GENERAL SUPPLIES AND MATERIALS	\$70,000.00

**Budget Transfer Items:**

**Additional Information/Comments:**

**Contact for Questions:** JS

**Phone:** 404-597-0084