

## **AGENDA ITEM**

## **Consent Agenda**

REPORT TO:	Work Session (08/19/24)			
REPORT TO:	Voting Meeting (08/22/24)			
ITEM NO:	443/2024			
SUBJECT:	Approve the purchase to remount two (2) Osage ambulances for Fire Rescue to Ten-8 Fire and Safety, LLC of Bradenton, FL, in the amount of \$715,654.00.			
Meetings:				
Work Session Date:	08/19/24	Voting Meeting Date: 08/22/24		
Executive Summary:				
Presenter: Recommendation: Approve.		JS		
Purpose of Request: Approve the purchase to remount two (2) Osage ambulances for Fire Rescue to Ten-8 Fire and Safety, LLC of Bradenton, FL, in the amount of \$715,654.00.		History:  Ten-8 Safety and Fire, LLC has been a vendor with the County for several years and is in good standing with the County.		
Facts and Issues:		Options:		

Fire Rescue is requesting to remount two (2) ambulances. Ten-8 is the Osage Ambulance dealer, and we were approved in the capital budget to purchase/remount two (2) ambulances on the latest year model of Ford F-550 4xx diesel chassis. Ten-8 has priced the job using the FSA Contract #FSA23-VEF17.0 Item #571.

The price for both vehicles of \$715,654.00 includes a discount for purchasing our old chassis. If we choose to keep the chassis Hall County will be responsible for shipping the chassis back to Hall County.

The lead time is 24-28 months.

This includes two (2) new Ford F-550 193" W.B. 4x4 diesel chassis and the remounting of two (2) of our existing module/patient compartments from two (2) existing ambulances.

**Funding Requested** 

Are funds within current budget?

**Source of Funds** 

Does the action involve a Resolution, Ordinance, Contract,

Agreement, etc.?

Has it been reviewed by the County Attorney?

Is there a deadline for this item?

\$ 715,654.00

Yes

Capital Projects Fund

Νo

Yes

#### Approvals:

Buyer	submit	approve	Purchasing				
CW	JS	JS	AP				
Budget	Finance	Attorney	Administration				
DA	TS	WLI	CR				
Clerk							
JR							

#### **Attachments:**

Financial Supplement Ten-8 Proposal Osage Remount Option List Remount Warranty



# HALL COUNTY BOARD OF COMMISSIONERS FINANCIAL SUPPLEMENT REPORT

### **AGENDA ITEM 443/2024**

**Funds Requested:** \$ 715,654.00 **Request Budgeted:** Yes

Proposed Source of Funding: Budget Transfer Requested:

Capital Projects Fund Ye

**Funding Source Items:** 

Fiscal Year	Fund	Division	Account	Amount
2026	350-CAPITAL PROJECTS FUND	3630-EMS	542200-MOTOR VEHICLES	\$715,654.00

**Budget Transfer Items:** 

Additional Information/Comments:

Contact for Questions: JS Phone: 404-597-0084