



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (06/09/25)

REPORT TO: Voting Meeting (06/12/25)

ITEM NO: 343/2025

SUBJECT: Approve the renewal of annual contract for IFB #002-45 Disposable EMS Supply for Fire Rescue to Bound Tree Medical, LLC of Dublin, OH. The estimated annual cost is \$391,107.00.

Meetings:

Work Session Date: 06/09/25

Voting Meeting Date: 06/12/25

Executive Summary:

Presenter: JS
Recommendation: Approve.

Purpose of Request:
Approve the renewal of annual contract for IFB #002-45 Disposable EMS Supply for Fire Rescue to Bound Tree Medical, LLC of Dublin, OH. The estimated annual cost is \$391,107.00.

History:
Bound Tree Medical, LLC is the current contract holder and has been a vendor in good standing with the County for many years.

Facts and Issues:
This is year two (2) of a possible five (5) year contract.

Options:

Bound Tree is requesting that some of the pricing be amended according to the allowance of the original bid parameters. No increases are greater than three percent (3%). The pricing for most of the contract items is being held at the FY 2025 pricing.

Funding Requested	\$ 391,107.00
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
JM	EW	WLI	CR
Clerk			
JR			

Attachments:

Financial Supplement

Contract

Attachment A



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

AGENDA ITEM 343/2025

Funds Requested: \$ 391,107.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Emergency Services

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2026	271-EMERGENCY SERVICES FUND	3630-EMS	531100-GENERAL SUPPLIES AND MATERIALS	\$391,107.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: JS

Phone: 404-597-0084