



## AGENDA ITEM

### Consent Agenda

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**REPORT TO:** Work Session (06/23/25)

**REPORT TO:** Voting Meeting (06/26/25)

**ITEM NO:** 403/2025

**SUBJECT:** Approve the annual contract renewal for Fleet Maintenance and Repair Services for Fire Rescue Vehicles and Apparatus Equipment for Fire Rescue to Ten-8 Fire & Safety LLC, of Bradenton, FL; and approval and authorization for the Chairman to renew the lease agreement with Ten-8 Fire & Safety LLC for the leasing of one (1) maintenance bay located at 2801 Allen Creek Road, subject to review and approval by County Attorney. The estimated annual cost is \$1,111,800.00.

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### Meetings:

**Work Session Date:** 06/23/25

**Voting Meeting Date:** 06/26/25

### Executive Summary:

**Presenter:** CS

**Recommendation:**  
Approve

### Purpose of Request:

Approve the annual contract renewal for Fleet Maintenance and Repair Services for Fire Rescue Vehicles and Apparatus Equipment for Fire Rescue to Ten-8 Fire & Safety LLC, of Bradenton, FL; and approval and authorization for the Chairman to renew the lease agreement with Ten-8 Fire & Safety LLC for the leasing of one (1) maintenance bay located at 2801 Allen Creek Road, subject to review and approval by County Attorney. The estimated annual cost is \$1,111,800.00.

### History:

The Board approved the last renewal on Agenda Item #127/2024 at Voting Meeting 04/11/2024.

### Facts and Issues:

Renewal is for year three (3) of a five (5) year contract.

### Options:

**Funding Requested**

\$ 1,111,800.00

**Are funds within current budget?**

Yes

**Source of Funds**

Fire Rescue and 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?**

2025-06-23

**Approvals:**

<b>Buyer</b>	<b>submit</b>	<b>approve</b>	<b>Purchasing</b>
AP	JS	JS	AP
<b>Budget</b>	<b>Finance</b>	<b>Attorney</b>	<b>Administration</b>
JM	TS	WLI	CR
<b>Clerk</b>			
JR			

**Attachments:**

Financial Supplement

Contract Execution Signature Request Cover Sheet

Contract 058-43 Renewal

Exhibit A - Fee Schedule

Vehicle List

Lease Agreement



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

**AGENDA ITEM 403/2025**

**Funds Requested:** \$ 1,111,800.00

**Request Budgeted:** Yes

**Proposed Source of Funding:**

**Budget Transfer Requested:**

Fire Rescue and Emergency Services

No

**Funding Source Items:**

<b>Fiscal Year</b>	<b>Fund</b>	<b>Division</b>	<b>Account</b>	<b>Amount</b>
2026	270-FIRE SERVICES FUND	3520-FIRE RESCUE	522205-VEHICLE MAINTENANCE	\$660,000.00
2026	271-EMERGENCY SERVICES FUND	3630-EMS	522205-VEHICLE MAINTENANCE	\$451,800.00

**Budget Transfer Items:**

**Additional Information/Comments:**

**Contact for Questions:** CJS

**Phone:** 770-718-3280