

### **AGENDA ITEM**

### **Consent Agenda**

**REPORT TO:** Work Session (08/25/25)

REPORT TO: Voting Meeting (08/28/25)

**ITEM NO:** 500/2025

**SUBJECT:** Approve the preventative maintenance agreement for ambulance stretchers

for Fire Rescue to Stryker Medical of Chicago, IL. The estimated annual cost

The Board approved Agenda Item# 580/2021 to purchase Stryker

Yes

Ambulance Stretchers on 11/10/2021 and also Agenda Item# 177/2021

is \$65,286.00.

**Meetings:** 

Work Session Date: 08/25/25 Voting Meeting Date: 08/28/25

**Executive Summary:** 

Presenter: JS

**Recommendation:** 

Approve.

**Purpose of Request:** 

Approve the preventative maintenance agreement for ambulance stretchers for Fire Rescue to Stryker Medical of Chicago, IL. The estimated annual cost is \$65,286.00.

Facts and Issues: Options:

This purchase will provide preventative maintenance for 27 Power Pro Stretchers and 18 Power Load Systems.

Funding Requested \$ 65,286.00

Are funds within current budget? Yes

Source of Funds Emergency Services Fund

Does the action involve a Resolution, Ordinance, Contract,

Agreement, etc.?

Has it been reviewed by the County Attorney? Yes

Is there a deadline for this item?

Approvals:

Buyer	submit	approve	Purchasing
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on 04/22/2021.

Buyer	submit	approve	Purchasing			
СВ	JS	JS	AY			
Budget	Finance	Attorney	Administration			
JM	TS	ЛL	CR			
Clerk						
JR						

### Attachments:

Financial Supplement Contract Signature Request Quote 11144294 Sole Source Form



# HALL COUNTY BOARD OF COMMISSIONERS FINANCIAL SUPPLEMENT REPORT

## **AGENDA ITEM 500/2025**

Funds Requested: \$ 65,286.00 Request Budgeted: Yes

Proposed Source of Funding: Budget Transfer Requested:

Emergency Services Fund No

**Funding Source Items:** 

Fiscal Year	Fund	Division	Account	Amount
2026	271-EMERGENCY SERVICES FUND	3630-EMS	522200-REPAIRS AND MAINTENANCE	\$65,286.00

#### **Budget Transfer Items:**

Additional Information/Comments:

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