



## AGENDA ITEM

### Consent Agenda

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**REPORT TO:** Work Session (09/22/25)

**REPORT TO:** Voting Meeting (09/25/25)

**ITEM NO:** 553/2025

**SUBJECT:** Approve the purchase to remount three (3) Osage ambulances for Fire Rescue to Ten-8 Fire and Safety, LLC of Bradenton, FL, in the amount of \$1,073,481.00.

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#### Meetings:

**Work Session Date:** 09/22/25

**Voting Meeting Date:** 09/25/25

#### Executive Summary:

**Presenter:** CJS

**Recommendation:**  
Approve.

#### Purpose of Request:

Approve the purchase to remount three (3) Osage ambulances for Fire Rescue to Ten-8 Fire and Safety, LLC of Bradenton, FL, in the amount of \$1,073,481.00.

#### 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 three (3) ambulances. Ten-8 is the Osage Ambulance dealer, and we were approved in the capital budget to purchase/remount three (3) ambulances on the latest year model of Ford F-550 4x4 diesel chassis. Ten-8 has priced the job using the FSA Contract #FSA25-VEF19.0 Item #258.

The price for all vehicles of \$1,073,481.00 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 three (3) new Ford F-550 193" W.B. 4x4 diesel chassis and the remounting of three (3) of our existing module/patient compartments from three (3) existing ambulances.

**Funding Requested**

\$ 1,073,481.00

**Are funds within current budget?**

Yes

**Source of Funds**

Capital Projects Fund / SPLOST VIII

**Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?**

Yes

**Has it been reviewed by the County Attorney?**

No

**Is there a deadline for this item?**

**Approvals:**

|               |                |                 |                       |
|---------------|----------------|-----------------|-----------------------|
| <b>Buyer</b>  | <b>submit</b>  | <b>approve</b>  | <b>Purchasing</b>     |
| AY            | JS             | JS              | AY                    |
| <b>Budget</b> | <b>Finance</b> | <b>Attorney</b> | <b>Administration</b> |
| JM            | TS             | JL              | CR                    |
| <b>Clerk</b>  |                |                 |                       |
| AD            |                |                 |                       |

**Attachments:**

Financial Supplement  
Contract Signature Request  
Proposal  
Sole Source Form  
Remount Warranty  
Options/Price List



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

**AGENDA ITEM 553/2025**

**Funds Requested:** \$ 1,073,481.00

**Request Budgeted:** Yes

**Proposed Source of Funding:**

**Budget Transfer Requested:**

Capital Projects Fund / SPLOST VIII

No

**Funding Source Items:**

| Fiscal Year | Fund                         | Division | Account                  | Amount       |
|-------------|------------------------------|----------|--------------------------|--------------|
| 2026        | 350-CAPITAL<br>PROJECTS FUND | 3630-EMS | 542200-MOTOR<br>VEHICLES | \$430,481.00 |
| 2026        | 324-SPLOST VIII              | 3630-EMS | 542200-MOTOR<br>VEHICLES | \$643,000.00 |

**Budget Transfer Items:**

**Additional Information/Comments:**

**Contact for Questions:** DCBM

**Phone:** 770-531-6774