



## AGENDA ITEM

### Fire Rescue

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**REPORT TO:** Work Session (06/09/26)

**REPORT TO:** Voting Meeting (06/11/26)

**ITEM NO:** 347/2026

**SUBJECT:** Approve the renewal of the annual contract for IFB #058-43 Fleet Maintenance and Repair Services for Fire Rescue Vehicles and Apparatus Equipment for Fire Rescue to Ten-8 Fire & Safety, LLC of Bradenton, FL. The estimated annual cost is \$1,190,364.00.

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#### Meetings:

**Work Session Date:** 06/09/26

**Voting Meeting Date:** 06/11/26

#### Executive Summary:

**Presenter:** CJS

**Recommendation:**  
Approve.

#### Purpose of Request:

Approve the renewal of the annual contract for IFB #058-43 Fleet Maintenance and Repair Services for Fire Rescue Vehicles and Apparatus Equipment for Fire Rescue to Ten-8 Fire & Safety, LLC of Bradenton, FL. The estimated annual cost is \$1,190,364.00.

#### History:

Vendor did not propose any price increases from FY 2024-FY 2026.

#### Facts and Issues:

This is year four (4) of a possible five (5) year contract.

Ten-8 proposes a 6% increase for this contract.

#### Options:

**Funding Requested**

\$ 1,190,364.00

**Are funds within current budget?**

Yes

**Source of Funds**

Fire & 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?**

2026-06-30

**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>			
JR			

**Attachments:**

- Financial Supplement
- Signature Request Cover Sheet
- Contract Renewal - Ten-8



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

**AGENDA ITEM 347/2026**

**Funds Requested:** \$ 1,190,364.00

**Request Budgeted:** Yes

**Proposed Source of Funding:**

**Budget Transfer Requested:**

Fire & Emergency Services

No

**Funding Source Items:**

<b>Fiscal Year</b>	<b>Fund</b>	<b>Division</b>	<b>Account</b>	<b>Amount</b>
2027	270-FIRE SERVICES FUND	3520-FIRE RESCUE	522205-VEHICLE MAINTENANCE	\$833,255.00
2027	271-EMERGENCY SERVICES FUND	3630-EMS	522205-VEHICLE MAINTENANCE	\$357,109.00

**Budget Transfer Items:**

**Additional Information/Comments:**

**Contact for Questions:** CBM

**Phone:** 770-531-6774