



AGENDA ITEM

Fire Rescue

REPORT TO: Work Session (06/22/26)
REPORT TO: Voting Meeting (06/25/26)
ITEM NO: 306/2026
SUBJECT: Approve the renewal of the annual contract for IFB #005-45 Firefighting Equipment for Fire Rescue to North America Fire Equipment Co., Inc. (NAFECO) of Decatur, AL. The estimated annual cost is \$410,000.00.

Meetings:

Work Session Date: 06/22/26

Voting Meeting Date: 06/25/26

Executive Summary:

Presenter: JS
Recommendation: Approve.

Purpose of Request:

Approve the renewal of the annual contract for IFB #005-45 Firefighting Equipment for Fire Rescue to North America Fire Equipment Co., Inc. (NAFECO) of Decatur, AL. The estimated annual cost is \$410,000.00.

History:

NAFECO has been an outstanding vendor with the County for many years.

Although there are additional items on this contract, NAFECO was only awarded the turnout gear as stated last year under Facts and Issues on HCAM Item #356/2025.

Facts and Issues:

Year three (3) of a possible five (5) year contract. NAFECO has requested a three percent (3%) price increase for FY 2027 due to the increases in costs for materials and manufacturing. Fire Rescue has approved the price increases.

Options:

Funding Requested	\$ 410,000.00
Are funds within current budget?	Yes
Source of Funds	Fire Services Fund
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	AY
Budget	Finance	Attorney	Administration
JM	TS	JL	CR
Clerk			
JR			

Attachments:

- Financial Supplement
- Contract Signature Request
- Contract
- Requested Price Increases for FY 2027



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

AGENDA ITEM 306/2026

Funds Requested: \$ 410,000.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Fire Services Fund

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2027	270-FIRE SERVICES FUND	3520-FIRE RESCUE	531700-UNIFORMS	\$410,000.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: JS

Phone: 404-597-0084