AGENDA ITEM

Consent Agenda

REPORT TO:	**Work Session (06/22/26)**
REPORT TO:	**Voting Meeting (06/25/26)**
ITEM NO:	380/2026
SUBJECT:	Approve the renewal of annual contract for IFB #002-45 Disposable EMS Supply for Fire Rescue to Bound Tree Medical, LLC of Dublin, OH. The estimated annual cost is $360,010.00.

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 annual contract for IFB #002-45 Disposable EMS Supply for Fire Rescue to Bound Tree Medical, LLC of Dublin, OH. The estimated annual cost is $360,010.00.

History:

Bound Tree Medical, LLC is the current contract holder and has been a vendor in good standing with the County for many years.

Facts and Issues:
This is year three (3) of a possible five (5) year contract.

Bound Tree is requesting price increases on the majority of items they provide Fire Rescue; however, there was no increase over 3%. The average overall increase will be 2.86% for FY 2027. See Attachment A for details. Fire Rescue has approved these increases for FY 2027.

Options:

Funding Requested	$ 360,010.00
Are funds within current budget?	Yes
Source of Funds	Emergency 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?	2026-06-30

Approvals:

Buyer	submit	approve	Purchasing
JD	JS	JS	AY
Budget	**Finance**	**Attorney**	**Administration**
JM	TS	JL	CR
Clerk			
JR			

Attachments:

Financial Supplement
Signature Authorization Request
Contract
Attachment A - Requested Price Increases

HALL COUNTY
GEORGIA We have it all in Hall

HALL COUNTY BOARD OF COMMISSIONERS
FINANCIAL SUPPLEMENT REPORT

AGENDA ITEM 380/2026

Funds Requested: $ 360,010.00

Request Budgeted: Yes

Proposed Source of Funding:

Emergency Services Fund

Budget Transfer Requested:

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2027	271-EMERGENCY SERVICES FUND	3630-EMS	531100-GENERAL SUPPLIES AND MATERIALS	$360,010.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: JS

Phone: 404-597-0084