AGENDA ITEM

Consent Agenda

REPORT TO:	**Work Session (07/20/26)**
REPORT TO:	**Voting Meeting (07/23/26)**
ITEM NO:	440/2026
SUBJECT:	Approve the single source purchase of disposable EMS supplies for Fire Rescue to Zoll Medical Corporation of New York, NY. The estimated annual cost is $60,000.00.

Meetings:

Work Session Date: 07/20/26 **Voting Meeting Date:** 07/23/26

Executive Summary:

Presenter: CJS

Recommendation:
Approve.

Purpose of Request:
Approve the single source purchase of disposable EMS supplies for Fire Rescue to Zoll Medical Corporation of New York, NY. The estimated annual cost is $60,000.00.

Facts and Issues:

A blanket purchase will allow Fire Rescue to have uninterrupted service to supply all of their Zoll Medical equipment. Zoll is the manufacturer of the parts and supplies for cardiac monitors and AEDs across the entire Fire Rescue fleet. Currently they purchase adult defibrillation pads, pediatric defibrillation pads, four (4) and twelve (12) lead cables, Maximo oxygen measurement sensors (pulse ox cables), BVM assist sensors and cables, monitor paper, and blood pressure cuffs.

History:

Zoll Medical Corporation is the supplier of parts and supplies for Fire Rescues' Zoll Cardiac Monitors.

Options:

Funding Requested	$ 60,000.00
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? No
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
Single Source Form

HALL COUNTY BOARD OF COMMISSIONERS
FINANCIAL SUPPLEMENT REPORT

AGENDA ITEM 440/2026

Funds Requested: $ 60,000.00

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	$60,000.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: CJS

Phone: 404-597-0084