



AGENDA ITEM

Fire Rescue

REPORT TO: Work Session (08/24/26)

REPORT TO: Voting Meeting (08/27/26)

ITEM NO: 556/2026

SUBJECT: Approve the purchase of an additional fire simulator for live fire training for Fire Rescue to Symtech Fire, LLC of Berkeley Heights, NJ. The estimated cost is \$219,920.00.

Meetings:

Work Session Date: 08/24/26

Voting Meeting Date: 08/27/26

Executive Summary:

Presenter: CJS

Recommendation: Approve.

Purpose of Request:

Approve the purchase of an additional fire simulator for live fire training for Fire Rescue to Symtech Fire, LLC of Berkeley Heights, NJ. The estimated cost is \$219,920.00.

History:

The current burn building was supplied by Symtech Fire, LLC via IFB #028-44 and approved as Agenda Item #670/2023.

Continuing with the same company will allow for compatibility with the new buildings and ensure warranty coverage.

Facts and Issues:

This addition will align with NFPA 1403 standards for live burns, and the modular design will allow instructors to create variable conditions while simulating multiple incident types.

Options:

Pricing is provided through Sourcewell Contract #102325.

Funding Requested

\$ 219,920.00

Are funds within current budget?

Yes

Source of Funds

Capital Projects 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	CB
Budget	Finance	Attorney	Administration
JM	TS	JL	CR
Clerk			
JR			

Attachments:

Financial Supplement
Contract Cover Sheet
Symtech Contract
Sourcewell Contract
Sole Source Form
Sole Source Justification



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

AGENDA ITEM 556/2026

Funds Requested: \$ 219,920.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Capital Projects Fund

Yes

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2027	350-CAPITAL PROJECTS FUND	3540-FIRE TRAINING CENTER	542500-OTHER EQUIPMENT	\$219,920.00

Budget Transfer Items:

Fiscal Year	Fund	Division	Account	Amount
2027	350-CAPITAL PROJECTS FUND	3520-FIRE RESCUE	542500-OTHER EQUIPMENT	\$-39,000.00
2027	350-CAPITAL PROJECTS FUND	3540-FIRE TRAINING CENTER	542500-OTHER EQUIPMENT	\$39,000.00

Additional Information/Comments:

The transfer is coming from funding for the protective gear cleaning system CIP line item to cover the additional increase in cost for this item.

Contact for Questions: CJS

Phone:

404-597-0084