# AGENDA ITEM

## Consent Agenda

**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.

Pricing is provided through Sourcewell Contract #102325.

**Options:**

| | |
|---|---|
| **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:**

Capital Projects Fund

**Budget Transfer Requested:**

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