AGENDA ITEM

Consent Agenda

REPORT TO: **Work Session (10/19/26)**

REPORT TO: **Voting Meeting (10/22/26)**

ITEM NO: 704/2026

SUBJECT: Approve the purchase to remount three (3) Osage ambulances for Fire Rescue to Ten-8 Fire and Safety, LLC of Bradenton, FL, in the amount of $1,073,481.00.

Meetings:

Work Session Date: 10/19/26

Voting Meeting Date: 10/22/26

Executive Summary:

Presenter: CJS

Recommendation:
Approve

Purpose of Request:
Approve the purchase to remount three (3) Osage ambulances for Fire Rescue to Ten-8 Fire and Safety, LLC of Bradenton, FL, in the amount of $1,073,481.00.

History:

Ten-8 Safety and Fire, LLC has been a vendor with the County for several years and is in good standing with the County.

Facts and Issues:

Options:

Fire Rescue is requesting to remount three (3) ambulances. Ten-8 is the Osage Ambulance dealer, and we were approved in the capital budget to purchase/remount three (3) ambulances on the latest year model of Ford F-550 4x4 diesel chassis. Ten-8 has priced the job using the FSA Contract #FSA25-VEF19.0 Item #258.

The price for all vehicles of $1,073,481.00 includes a discount for purchasing our old chassis. If we choose to keep the chassis Hall County will be responsible for shipping the chassis back to Hall County.

The lead time is 24-28 months.

This includes three (3) new Ford F-550 193" W.B. 4x4 diesel chassis and the remounting of three (3) of our existing module/patient compartments from three (3) existing ambulances.

Funding Requested	$ 1,073,481.00
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	AY
Budget	**Finance**	**Attorney**	**Administration**
JM	TS	JL	CR
Clerk			
JR			

Attachments:

Financial Supplement
Proposal
Signature Request Authorization
Remount Warranty
Hall County Sole Source Form
Sole Source from Ten-8

HALL COUNTY BOARD OF COMMISSIONERS
FINANCIAL SUPPLEMENT REPORT

AGENDA ITEM 704/2026

Funds Requested: $ 1,073,481.00

Request Budgeted: Yes

Proposed Source of Funding:

Capital Projects Fund

Budget Transfer Requested:

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2027	350-CAPITAL PROJECTS FUND	3630-EMS	542200-MOTOR VEHICLES	$1,073,481.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: CJS

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