



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (08/22/22)

REPORT TO: Voting Meeting (08/25/22)

ITEM NO: 419/2022

SUBJECT: Approve the purchase of eight (8) Osage Super Warrior Ambulances for Fire Rescue to Ten-8 Fire and Safety, LLC of Forsyth, GA, in the amount is \$2,999,248.00.

Meetings:

Work Session Date: 08/22/22

Voting Meeting Date: 08/25/22

Executive Summary:

Presenter: CCA
Recommendation:
Ten-8 Fire and Safety, LLC

Purpose of Request:

To purchase eight (8) new Osage ambulances from Ten-8 Fire and Safety Equipment.

History:

Ten-8 Fire and Safety Equipment is the sole source for Osage ambulance purchases. We have used them in the past. They are in good standing within the County.

Facts and Issues:

Cooperative Purchase, Florida Sheriffs Association (FSA) Contract #FSA20-VEF14.01 Ambulances and Other Equipment Effective May 2020 - March 31, 2023 FSA Specification Group 2: Ambulance Type 1 - 4x2 Regular Cab Gas Engine. FSA Awarded Vendor: Ten-8 Fire and Safety, LLC FSA Bid Item 3219 Osage Ford F-550-Super Warrior FSA Contract Award Price Effective 01/01/2022

Options:

Funding Requested	\$ 2,999,248.00
Are funds within current budget?	Yes
Source of Funds	SPLOST VIII and Capital Projects
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
DH	CA	CA	AP
Budget	Finance	Attorney	Administration
EW	WG	WLI	LJ
Clerk			
JR			

Attachments:

Financial Supplement

Ten-8 Quote



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

AGENDA ITEM 419/2022

Funds Requested: \$ 2,999,248.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

SPLOST VIII and Capital Projects

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2023	028 - SPLOST VIII	1805 - SP-VIII AMBULANCES	6006 - MOTOR VEHICLES	\$666,666.00
2023	005 - CAPITAL PROJECTS	524 - E.M.S.	6006 - MOTOR VEHICLES	\$500,000.00
2024	028 - SPLOST VIII	1805 - SP-VIII AMBULANCES	6006 - MOTOR VEHICLES	\$666,667.00
2024	005 - CAPITAL PROJECTS	524 - E.M.S.	6006 - MOTOR VEHICLES	\$874,547.00
2025	005 - CAPITAL PROJECTS	524 - E.M.S.	6006 - MOTOR VEHICLES	\$291,368.00

Budget Transfer Items:

Additional Information/Comments:

Delivery of ambulances is not expected for two years.

Contact for Questions: CCA

Phone:

470.623.7129