

AGENDA ITEM

Consent Agenda

REPORT TO: Meeting (09/06/22)

REPORT TO: Voting Meeting (09/08/22)

ITEM NO: 439/2022

Approve Change Order #1 under IFB #010-42 Firefighting Equipment for the purchase of two hundred fifty seven (257) sets of firefighter coats and

purchase of two hundred fifty seven (257) sets of firefighter coats and pants for Fire Rescue to North American Fire Equipment Co. of Decatur, AL,

the estimated cost is \$923,501.23.

Meetings:

Work Session Date: 09/06/22 Voting Meeting Date: 09/08/22

Executive Summary:

Presenter: CCA

Recommendation:

Purpose of Request:

To approve the purchase of additional turn out

gear for Fire Rescue.

History:

North American Fire Equipment Co. (NAFECO) currently has Contract #010-42 for these items. They are a reliable vendor and are in good standing within

the County.

Options:

Facts and Issues:

As part of a cancer prevention initiative, Fire Rescue will be purchasing a second set of firefighting turnout gear for all firefighters. This will be done in a two year phase in. The amount requested for the current order includes second set of gear for 50% of firefighters and the normal annual replacement of firefighting gear due to damage or expiration.

Funding Requested \$ 923,501.23

Are funds within current budget? Yes

Source of Funds Fire Services

Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?

Yes

Has it been reviewed by the County Attorney? Is there a deadline for this item?

Yes

Approvals:

Buyer	submit	approve	Purchasing			
DH	CA	CA	СР			
Budget	Finance	Attorney	Administration			
EW	WG	WLI	LJ			
Clerk						
JR						

Attachments:

Financial Supplement Quote - NAFECO IFB #010-42 Bid Tab IFB #010-42 Supporting Documents



HALL COUNTY BOARD OF COMMISSIONERS FINANCIAL SUPPLEMENT REPORT

AGENDA ITEM 439/2022

Funds Requested: \$ 923,501.23 **Request Budgeted:** Yes

Proposed Source of Funding: Budget Transfer Requested:

Fire Services No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2023	003 - FIRE	127 - FIRE DEPARTMENT	4225 - UNIFORMS	\$923,501.23

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: CCA **Phone:** 470.623.7129