



## AGENDA ITEM

### Consent Agenda

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**REPORT TO:** Work Session (05/08/23)

**REPORT TO:** Voting Meeting (05/10/23)

**ITEM NO:** 229/2023

**SUBJECT:** Approve the renewal of the annual contract for IFB #013-42 Inmate Clothing and Related Items for the Jail and Correctional Institution to Bob Barker Company, Inc. of Fuquay-Varina, NC, Victory Supply, LLC of Mount Pleasant, TN, and Tabb Textiles Company, Inc. of Opelika, AL. The estimated annual cost is \$93,500.00.

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#### Meetings:

**Work Session Date:** 05/08/23

**Voting Meeting Date:** 05/10/23

#### Executive Summary:

**Presenter:** CI

**Recommendation:**

Approve.

#### Purpose of Request:

Approve the renewal of the annual contract for IFB #013-42 Inmate Clothing and Related Items for the Hall County Jail and the Correctional Institution to Bob Barker Company, Inc. of Fuquay-Varina, NC, Victory Supply, LLC of Mount Pleasant, TN, and Tabb Textile Company, Inc. of Opelika, AL. The estimated annual cost is \$93,500.00.

#### History:

This is year three (3) of a three (3) year contract. We spent the following for FY23: Bob Barker - \$65,892.00, Tabb Textile - \$18,667.00, and Victory Supply - \$8,777.00. All three (3) vendors are in very good standing within the County.

#### Facts and Issues:

This is year three (3) of a three (3) year contract. All vendors are in good standing in the County.

#### Options:

**Funding Requested**

\$ 93,500.00

**Are funds within current budget?**

Yes

**Source of Funds**

General

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

Yes

**Has it been reviewed by the County Attorney?**

No

**Is there a deadline for this item?**

**Approvals:**

<b>Buyer</b>	<b>Submit</b>	<b>Approve</b>	<b>Purchasing</b>
DH	SC	SC	AP
<b>Budget</b>	<b>Finance</b>	<b>Attorney</b>	<b>Administration</b>
EW	WG	WLI	CR
<b>Clerk</b>			
JR			

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**Attachments:**

Financial Supplement

Signature Request & Contract - Bob Barker, Victory Supply, Tabb Textiles



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

**AGENDA ITEM 229/2023**

**Funds Requested:** \$ 93,500.00

**Request Budgeted:** Yes

**Proposed Source of Funding:**

**Budget Transfer Requested:**

General

No

**Funding Source Items:**

<b>Fiscal Year</b>	<b>Fund</b>	<b>Division</b>	<b>Account</b>	<b>Amount</b>
2024	001 - GENERAL	141 - SHERIFF - JAIL	4221 - PRISONER CLOTHING	\$93,500.00

**Budget Transfer Items:**

**Additional Information/Comments:**

**Contact for Questions:** CI

**Phone:** 770-531-6904