



## AGENDA ITEM

### Consent Agenda

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**REPORT TO:** Work Session (05/22/23)

**REPORT TO:** Voting Meeting (05/25/23)

**ITEM NO:** 249/2023

**SUBJECT:** Approve the renewal of the annual contract for IFB #001-43 Athletic Uniforms for Parks and Leisure Services to Hobbs Sporting Goods of Gainesville, GA. The estimated annual cost is \$60,000.00.

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#### Meetings:

**Work Session Date:** 05/22/23

**Voting Meeting Date:** 05/25/23

#### Executive Summary:

**Presenter:** BH  
**Recommendation:**  
Hobbs Sporting Goods, Gainesville, GA

**Purpose of Request:**  
Approve the renewal of the annual contract for IFB #001-43 Athletic Uniforms for Parks and Leisure Services to Hobbs Sporting Goods of Gainesville, GA. The estimated annual cost is \$60,000.00.

**History:**  
This is year two (2) of a three (3) year possible contract renewal. Hobbs Sporting Goods has been very good to work with, and they are located in Hall County.

**Facts and Issues:**  
Hobbs Sporting Goods is located in Hall County, and this has made working with them convenient and time-saving. The personnel at Hobbs Sporting Goods is professional and they are in good standing within the County.

#### Options:

<b>Funding Requested</b>	\$ 60,000.00
<b>Are funds within current budget?</b>	Yes
<b>Source of Funds</b>	Parks and Leisure
<b>Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?</b>	Yes
<b>Has it been reviewed by the County Attorney?</b>	No
<b>Is there a deadline for this item?</b>	

Approvals:

<b>Buyer</b>	<b>Submit</b>	<b>Approve</b>	<b>Purchasing</b>
DH	BH	BH	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 - Hobbs Sporting Goods



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

**AGENDA ITEM 249/2023**

**Funds Requested:** \$ 60,000.00

**Request Budgeted:** Yes

**Proposed Source of Funding:**

**Budget Transfer Requested:**

Parks and Leisure

No

**Funding Source Items:**

<b>Fiscal Year</b>	<b>Fund</b>	<b>Division</b>	<b>Account</b>	<b>Amount</b>
2024	002 - PARKS & LEISURE	1117 - PARKS & LEISURE -SVS DIS	4225A - ATHLETIC UNIFORMS & EQUIPMENT	\$60,000.00

**Budget Transfer Items:**

**Additional Information/Comments:**

**Contact for Questions:** BH

**Phone:** 678-997-5823