



AGENDA ITEM

Consent Agenda

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

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

ITEM NO: 248/2023

SUBJECT: Approve the renewal of the annual contract for IFB #023-43 for Fire & EMS Uniform Supply for Fire Rescue to S.T.A.R. Apparel & Plastics, Inc. of Oakwood, GA and North America Fire Equipment Co. of Decatur, AL. The estimated annual cost is \$536,900.00.

Meetings:

Work Session Date: 05/22/23

Voting Meeting Date: 05/25/23

Executive Summary:

Presenter: CCA

Recommendation:
S.T.A.R. Apparel, Oakwood, GA and NAFECO, Decatur, AL

Purpose of Request:
To approve the renewal of IFB #023-43 for Fire & EMS Uniform Supply Annual Contract for Fire Rescue and EMS to S.T.A.R. Apparel, Oakwood, GA, and NAFECO, Decatur, AL. The estimated annual cost is \$536,900.

History:
This is year two (2) of a three (3) year bid. Both vendors are in good standing within the County.

Facts and Issues:
We have used both vendors prior to the bid in FY 2023. They always work well with the County and service the contract very well.

Options:

Funding Requested	\$ 536,900.00
Are funds within current budget?	Yes
Source of Funds	Fire / Emergency Services
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:

submit	approve	Purchasing	Budget
CA	CA	AP	EW
Finance	Attorney	Administration	Clerk
WG	WLI	CR	JR

Attachments:

Financial Supplement

Signature Request & Contract - STAR Apparel and NAFECO

NAFECO contract

S.T.A.R. Apparel and Plastics, Inc. contract



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

AGENDA ITEM 248/2023

Funds Requested: \$ 536,900.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Fire / Emergency Services

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2024	003 - FIRE	127 - FIRE DEPARTMENT	4225 - UNIFORMS	\$407,000.00
2024	009 - EMERGENCY SERVICES	1124 - E.M.S. - SVS DIST	4225 - UNIFORMS	\$99,900.00
2024	003 - FIRE	128 - FIRE TRAINING CENTER	4225 - UNIFORMS	\$30,000.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: CCA

Phone:

470-623-7129