

# **AGENDA ITEM**

# **Consent Agenda**

REPORT TO: Work Session (06/05/23)

REPORT TO: Voting Meeting (06/08/23)

**ITEM NO:** 288/2023

Approve the award of IFB #011-44 Uniform Purchase Annual Contract for **SUBJECT:** various County departments to Strongpoint, LLC of Gainesville, GA,

various County departments to Strongpoint, LLC of Gainesville, GA, Lawmen's & Shooters' Supply, Inc. of Titusville, FL and Uniforms Unlimited

of Athens, GA. The estimated annual cost is \$278,000.00.

**Meetings:** 

Work Session Date: 06/05/23 Voting Meeting Date: 06/08/23

**Executive Summary:** 

Presenter: WG

**Recommendation:** 

Approve the award of IFB #011-44 Uniform Purchase Annual Contract for various County departments to Strongpoint, LLC of Gainesville, GA, Lawmen's & Shooters' Supply, Inc. of Titusville, FL and Uniforms Unlimited of Athens, GA.

**Purpose of Request:** 

Approve the award of IFB #011-44 Uniform Purchase Annual Contract for various County departments to Strongpoint, LLC of Gainesville, GA, Lawmen's & Shooters' Supply, Inc. of Titusville, FL and Uniforms Unlimited of Athens, GA. The estimated annual cost is \$278,000.00.

History:

Several Departments use this contract that include Sheriff's Department, Fire Rescue, Marshals and the Correctional Institution.

Yes

Facts and Issues:

**Options:** 

This is year one (1) of a potential three (3) year contract. All three (3) vendors are in good standing with the County.

Funding Requested \$ 278,000.00

Are funds within current budget? Yes

**Source of Funds** Various Operating Funds

Does the action involve a Resolution, Ordinance, Contract,

Agreement, etc.?

Has it been reviewed by the County Attorney? Yes

Is there a deadline for this item?

### Approvals:

| Buyer   | Submit           | Purchasing | Budget |  |
|---------|------------------|------------|--------|--|
| MH      | TS               | AP         | EW     |  |
| Finance | Finance Attorney |            | Clerk  |  |
| WG      | WLI              | CR         | JR     |  |

#### **Attachments:**

Financial Supplement

011-44 Uniform Purchase Annual Contract

011-44 Uniform Purchase Annual Contract - Contract (Uniforms Unlimited)

011-44 Uniform Purchase Annual Contract - Contract (Strongpoint)

011-44 Uniform Purchase Annual Contract - Contract (Lawmens and Shooters Supply)

011-44 Uniform Purchase Annual Contract Bid Tab

011-44 Uniform Purchase Annual Contract Bid Opening Sheet



# HALL COUNTY BOARD OF COMMISSIONERS FINANCIAL SUPPLEMENT REPORT

# **AGENDA ITEM 288/2023**

**Funds Requested:** \$ 278,000.00 **Request Budgeted:** Yes

Proposed Source of Funding: Budget Transfer Requested:

Various Operating Funds No

## **Funding Source Items:**

| Fiscal Year | Fund | Division | Account         | Amount       |
|-------------|------|----------|-----------------|--------------|
| 2024        | TBD  | TBD      | 531700-UNIFORMS | \$278,000.00 |

### **Budget Transfer Items:**

### **Additional Information/Comments:**

This bid covers multiple departments within the County that purchase uniforms; therefore, it could effect multiple funds and departments.

**Contact for Questions:** WG **Phone:** 770-718-5724