



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (05/20/24)

REPORT TO: Voting Meeting (05/23/24)

ITEM NO: 287/2024

SUBJECT: Approve the renewal of the annual contract for IFB #001-43 Athletic Uniforms Supply for Parks & Leisure to Hobbs Sporting Goods, Inc. of Gainesville, GA. The estimated annual cost is \$62,440.00.

Meetings:

Work Session Date: 05/20/24

Voting Meeting Date: 05/23/24

Executive Summary:

Presenter: BH
Recommendation: Approve.

Purpose of Request: Approve the renewal of the annual contract for IFB #001-43 Athletic Uniforms Supply for Parks & Leisure to Hobbs Sporting Goods, Inc. of Gainesville, GA. The estimated annual cost is \$62,440.00.

History: This bid was originally approved on 06/09/2022, agenda item #275/2022. This vendor is in good standing with the County.

Facts and Issues: This is year three (3) of a possible five (5) year contract.

Options:

Funding Requested	\$ 62,440.00
Are funds within current budget?	Yes
Source of Funds	Parks & Leisure
Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?	Yes
Has it been reviewed by the County Attorney?	Yes
Is there a deadline for this item?	

Approvals:

Buyer	Submit	Approve	Purchasing
MH	BH	BH	AP

Budget	Finance	Attorney	Administration
EW	TS	WLI	CR
Clerk			
JR			

Attachments:

Financial Supplement
001-43 Athletic Uniform Supply - Renewal Contract



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

AGENDA ITEM 287/2024

Funds Requested: \$ 62,440.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Parks & Leisure

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2025	273-PARKS & LEISURE SERVICES FUND	6210-PARKS AND LEISURE SERVICES	531700-UNIFORMS	\$62,440.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: BH

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