

# AGENDA ITEM

# **Consent Agenda**

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

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

**ITEM NO:** 289/2024

Approve the renewal of the annual contract for IFB #011-44 Uniform SUBJECT:

Purchase for various County departments to Strongpoint, LLC of Gainesville,

GA and Uniforms Unlimited of Athens, GA. The estimated annual cost is

\$112,850.00.

**Meetings:** 

**Work Session Date: Voting Meeting Date:** 05/20/24 05/23/24

**Executive Summary:** 

Presenter: TS

**Recommendation:** 

Approve.

## **Purpose of Request:**

Approve the renewal of the annual contract for IFB #011-44 Uniform Purchase for various County departments to Strongpoint, LLC of Gainesville, GA and Uniforms Unlimited of Athens, GA. The estimated annual cost is \$112,850.00.

#### **Facts and Issues:**

**Funding Requested** 

This is year two (2) of a possible five (5) year contract. Uniforms Unlimited had a slight price increase on fourteen (14) items, while Strongpoint, LLC had no price changes.

#### History:

This bid was originally approved on 06/08/2023, agenda item #288/2023. These vendors are in good standing with the County. Lawmen's and Shooters were part of the original contract, but they have opted not to renew, since we did not purchase anything from them last year.

## Options:

\$ 112,850.00

Are funds within current budget? Yes **Source of Funds TBD** 

Does the action involve a Resolution, Ordinance, Contract,

Yes 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 Attorney			
Finance	Attorney	Administration	Clerk	

# Attachments:

Financial Supplement Renewal Contract Uniforms Unlimited Price Changes



# HALL COUNTY BOARD OF COMMISSIONERS FINANCIAL SUPPLEMENT REPORT

# **AGENDA ITEM 289/2024**

Funds Requested: \$ 112,850.00 Request Budgeted: Yes

Proposed Source of Funding: Budget Transfer Requested:

TBD No

## **Funding Source Items:**

Fiscal Year	Fund	Division	Account	Amount
2025	TBD	TBD	531700-UNIFORMS	\$112,850.00

## **Budget Transfer Items:**

**Additional Information/Comments:** 

Contact for Questions: TS Phone: 770-531-3900