



AGENDA ITEM

Consent Agenda

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

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

ITEM NO: 235/2024

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. (NAFECO) of Decatur, AL. The estimated annual cost is \$410,750.00.

Meetings:

Work Session Date: 05/20/24

Voting Meeting Date: 05/23/24

Executive Summary:

Presenter: CJS
Recommendation: Approve.

Purpose of Request: 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. (NAFECO) of Decatur, AL. The estimated annual cost is \$410,750.00.

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

Facts and Issues: We have used both vendors prior to the bid in FY23. They always work well with the County and service the contract very well.

Options:

| | |
|--|---------------------------|
| Funding Requested | \$ 410,750.00 |
| 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? | Yes |
| Is there a deadline for this item? | |

Approvals:

| | | | |
|---------------|----------------|-----------------|-----------------------|
| Buyer | submit | approve | Purchasing |
| CW | JS | JS | AY |
| Budget | Finance | Attorney | Administration |
| EW | TS | WLI | CR |
| Clerk | | | |
| JR | | | |

Attachments:

Financial Supplement
Contracts
NAFECO Bid Tab
S.T.A.R. Bid Tab



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

AGENDA ITEM 235/2024

Funds Requested: \$ 410,750.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Fire / Emergency Services

No

Funding Source Items:

| Fiscal Year | Fund | Division | Account | Amount |
|--------------------|-----------------------------|---------------------------|-----------------|---------------|
| 2025 | 270-FIRE SERVICES FUND | 3520-FIRE RESCUE | 531700-UNIFORMS | \$250,000.00 |
| 2025 | 270-FIRE SERVICES FUND | 3540-FIRE TRAINING CENTER | 531700-UNIFORMS | \$60,750.00 |
| 2025 | 271-EMERGENCY SERVICES FUND | 3630-EMS | 531700-UNIFORMS | \$100,000.00 |

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: CJS

Phone:

404-597-0084