



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (06/10/24)

REPORT TO: Voting Meeting (06/13/24)

ITEM NO: 273/2024

SUBJECT: Approve the award of IFB #008-45 Inmate Clothing & Related Items Supply for the Correctional Institution and Jail to Bob Barker Company, Inc. of Fuquay-Varina, NC, Hard Time Products, LLC of Rome, GA and Victory Supply, Inc. of Mount Pleasant, TN. The estimated annual cost is \$93,500.00.

Meetings:

Work Session Date: 06/10/24

Voting Meeting Date: 06/13/24

Executive Summary:

Presenter: TS

Recommendation:

Approve.

Purpose of Request:

Approve the award of IFB #008-45 Inmate Clothing & Related Items Supply for the Correctional Institution and Jail to Bob Barker Company, Inc. of Fuquay-Varina, NC, Hard Time Products, LLC of Rome, GA and Victory Supply, Inc. of Mount Pleasant, TN. The estimated annual cost is \$93,500.00.

History:

All three (3) vendors are in good standing with the County.

Facts and Issues:

This is an award of the initial one (1) year contract followed up by up to four (4) options to renew.

Options:

Funding Requested

\$ 93,500.00

Are funds within current budget?

Yes

Source of Funds

General Fund

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	Purchasing	Budget
CW	WD	AP	EW
Finance	Attorney	Administration	Clerk
TS	WLI	CR	JR

Attachments:

Financial Supplement
Contract Execution Signature Request
Hard Time Products Contract
Victory Supply Contract
Bob Barker Co Contract
Bid Tab



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

AGENDA ITEM 273/2024

Funds Requested: \$ 93,500.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

General Fund

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2025	100-GENERAL FUND	3420-CORRECTIONAL INSTITUTE	531701-PRISONER CLOTHING	\$46,500.00
2025	100-GENERAL FUND	3326-SHERIFF&JAIL	531100-GENERAL SUPPLIES AND MATERIALS	\$46,500.00

Budget Transfer Items:

Additional Information/Comments:

This contract will be used by the CI and Jail.

Contact for Questions: WD

Phone: 770-531-6872