



AGENDA ITEM

Consent Agenda

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

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

ITEM NO: 309/2024

SUBJECT: Approve the award of IFB #021-45 Firefighting Boots, Gloves and Hoods for Fire Rescue to Profire and Tactical, LLC of Woodstock, GA, FireLine, Inc. of Winder, GA and Ten-8 Fire and Safety, LLC of Forsyth, GA. The estimated annual cost is \$51,895.00.

Meetings:

Work Session Date: 06/10/24

Voting Meeting Date: 06/13/24

Executive Summary:

Presenter: JS

Recommendation:
Approve.

Purpose of Request:

Approve the award of IFB #021-45 Firefighting Boots, Gloves and Hoods for Fire Rescue to Profire and Tactical, LLC of Woodstock, GA, FireLine, Inc. of Winder, GA and Ten-8 Fire and Safety, LLC of Forsyth, GA. The estimated annual cost is \$51,895.00.

History:

This is a new contract for FY25.

Facts and Issues:

Options:

Year one (1) of a possible five (5) year contract. Fire Rescue is requesting an award to three (3) different vendors. This is most advantageous to Fire Rescue's budget, and we are able to purchase our exact need for the firefighters.

ProFire and Tactical, LLC will receive the award for Black Diamond Boots and Vanguard Fire Gloves.

FireLine will receive the award for Cairns 1010 and Cairns 1036 Helmets, the Helmet Front, and Helmet Repair Parts.

Ten-8 Fire & Safety will receive the award for Innotex Hoods, Globe Fire Boots, and HexArmor Fire Gloves.

Funding Requested	\$ 51,895.00
Are funds within current budget?	Yes
Source of Funds	Fire 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
JD	JS	JS	AP
Budget	Finance	Attorney	Administration
EW	TS	WLI	CR
Clerk			
JR			

Attachments:

Financial Supplement
 Contracts
 Bid Tabulation



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

AGENDA ITEM 309/2024

Funds Requested: \$ 51,895.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Fire Services

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2025	270-FIRE SERVICES FUND	3520-FIRE RESCUE	531700-UNIFORMS	\$51,895.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: JS

Phone: 404-597-0084