



## AGENDA ITEM

### Consent Agenda

---

**REPORT TO:** Work Session (07/22/24)

**REPORT TO:** Voting Meeting (07/25/24)

**ITEM NO:** 389/2024

**SUBJECT:** Approve the award of IFB #027-45 Sheriff Uniform Supply Annual Contract for Sheriff's Office to Strongpoint, LLC of Gainesville GA, Uniforms Unlimited of Athens, GA, Public Safety Uniform & Supply of GA of Bogart, GA, and Dana Safety Supply, Inc. of Sugar Hill, GA. The estimated annual cost is \$205,000.00.

---

#### Meetings:

**Work Session Date:** 07/22/24

**Voting Meeting Date:** 07/25/24

#### Executive Summary:

**Presenter:** MF  
**Recommendation:** Approve.

**Purpose of Request:** Approve the Award of IFB #027-45 Sheriff Uniform Supply Annual Contract for Sheriff's Office to Strongpoint, LLC of Gainesville GA, Uniforms Unlimited of Athens, GA, Public Safety Uniform & Supply of GA of Bogart GA, and Dana Safety Supply, Inc. of Sugar Hill, GA. The estimated annual cost is \$205,000.00.

**History:** In previous years, the Sheriff's Department has used the same Uniform Annual Contract that several other County Departments utilize. The Sheriff's Department made the request to have their own uniform contract as their needs were not being met through the other contract.

**Facts and Issues:** This is year one (1) of a potential five (5) year contract. The department has requested this contract be awarded to the four (4) vendors listed below to provide better availability of items and pricing with a pool of vendors from which to choose. Strongpoint, Dana Safety, and Uniforms Unlimited have provided uniforms to the County on other contracts and are all in good standing with the County. Public Safety Uniform & Supply, Inc. supplies the Blauer line which provides the majority of the uniform items worn by the Sheriff's Department. Their pricing is much less than the previous provider.

**Options:**

**Funding Requested** \$ 205,000.00

**Are funds within current budget?** Yes

**Source of Funds** General

**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:**

|               |                |                 |                       |
|---------------|----------------|-----------------|-----------------------|
| <b>Buyer</b>  | <b>Submit</b>  | <b>Approve</b>  | <b>Purchasing</b>     |
| JD            | SC             | SC              | AP                    |
| <b>Budget</b> | <b>Finance</b> | <b>Attorney</b> | <b>Administration</b> |
| EW            | TS             | WLI             | CR                    |
| <b>Clerk</b>  |                |                 |                       |
| JR            |                |                 |                       |

**Attachments:**

Financial Supplement

Bid Tabulation Summary

Contracts - Sheriff Uniform Supply



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

**AGENDA ITEM 389/2024**

**Funds Requested:** \$ 205,000.00

**Request Budgeted:** Yes

**Proposed Source of Funding:**

**Budget Transfer Requested:**

General

No

**Funding Source Items:**

| Fiscal Year | Fund                | Division                           | Account         | Amount       |
|-------------|---------------------|------------------------------------|-----------------|--------------|
| 2025        | 100-GENERAL<br>FUND | 3310-<br>SHERIFF&#x2013;OPERATIONS | 531700-UNIFORMS | \$205,000.00 |

**Budget Transfer Items:**

**Additional Information/Comments:**

**Contact for Questions:** JM

**Phone:** 678-618-1235