



## AGENDA ITEM

### Financial Services

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**REPORT TO:** Work Session (05/19/25)

**REPORT TO:** Voting Meeting (05/22/25)

**ITEM NO:** 265/2025

**SUBJECT:** Approve the renewal of the annual contract for 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 \$97,932.62.

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#### Meetings:

**Work Session Date:** 05/19/25

**Voting Meeting Date:** 05/22/25

#### Executive Summary:

**Presenter:** TS

**Recommendation:**

Approve.

#### Purpose of Request:

Approve the renewal of the annual contract for 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 \$97,932.62.

#### History:

All three (3) vendors are the current contract holders and are all in good standing with the County.

#### Facts and Issues:

Year two (2) of a possible five (5) year contract.

#### Options:

There are no price increases requested for FY 2026.

**Funding Requested**

\$ 97,932.62

**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?**

2025-05-05

**Approvals:**

<b>Buyer</b>	<b>Submit</b>	<b>Approve</b>	<b>Purchasing</b>
JD	MM	SC	AY
<b>Budget</b>	<b>Finance</b>	<b>Attorney</b>	<b>Administration</b>
JM	TS	WLI	CR
<b>Clerk</b>			
JR			

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**Attachments:**

Financial Supplement

Bid Tab

Contracts



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

**AGENDA ITEM 265/2025**

**Funds Requested:** \$ 97,932.62

**Request Budgeted:** Yes

**Proposed Source of Funding:**

**Budget Transfer Requested:**

General Fund

No

**Funding Source Items:**

Fiscal Year	Fund	Division	Account	Amount
2026	100-GENERAL FUND	3326-SHERIFF&JAIL	531100-GENERAL SUPPLIES AND MATERIALS	\$48,966.31
2026	100-GENERAL FUND	3420- CORRECTIONAL INSTITUTE	531701-PRISONER CLOTHING	\$48,966.31

**Budget Transfer Items:**

**Additional Information/Comments:**

This contract will be used by the Correctional Institute and the Hall County Jail.

**Contact for Questions:** MJS

**Phone:** 770-531-3934