

### AGENDA ITEM

#### **Financial Services**

REPORT TO: Work Session (06/09/25)

REPORT TO: Voting Meeting (06/12/25)

**ITEM NO:** 349/2025

Approve the renewal of the annual contract for IFB #011-44 Uniform **SUBJECT:** Purchases for various County departments to Strongpoint, LLC of

Purchases for various County departments to Strongpoint, LLC of Gainesville, GA and Uniforms Unlimited of Athens, GA. The estimated

annual cost is \$140,939.00.

**Meetings:** 

Work Session Date: 06/09/25 Voting Meeting Date: 06/12/25

**Executive Summary:** 

Presenter: TS

**Recommendation:** 

Approve.

Purpose of Request:

Approve the renewal of the annual contract for IFB #011-44 Uniform Purchases for various County departments to Strongpoint, LLC of Gainesville, GA and Uniforms Unlimited of Athens, GA. The estimated annual cost is \$140,939.00.

History:

Strongpoint, LLC and Uniforms Unlimited are the vendors on this contract and both are in good standing with the County.

Yes

**Facts and Issues:** 

This is year three (3) of a three (3) year contract.

There are no price increases for FY 2026.

Options:

Funding Requested \$ 140,939.00

Are funds within current budget? Yes
Source of Funds Various

Does the action involve a Resolution, Ordinance, Contract,

Agreement, etc.?

Has it been reviewed by the County Attorney? Yes

Is there a deadline for this item? 2025-07-01

Approvals:

Buyer	Submit	Purchasing	Budget
MH	TS	AY	JM
Finance	Attorney	Administration	Clerk
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#### **Attachments:**

Financial Supplement Renewal Contracts



# HALL COUNTY BOARD OF COMMISSIONERS FINANCIAL SUPPLEMENT REPORT

## **AGENDA ITEM 349/2025**

Funds Requested: \$ 140,939.00 Request Budgeted: Yes

Proposed Source of Funding: Budget Transfer Requested:

Various No

**Funding Source Items:** 

Fiscal Year	Fund	Division	Account	Amount
2026	TBD	TBD	531700-UNIFORMS	\$140,939.00

**Budget Transfer Items:** 

**Additional Information/Comments:** 

Contact for Questions: TS Phone: 770-531-3900