

AGENDA ITEM

Sheriff's Office

REPORT TO:	Work Session (06/09/25)				
REPORT TO:	Voting Meeting (Voting Meeting (06/12/25)			
ITEM NO:	353/2025				
SUBJECT:	Approve the award of IFB #010-46 Uniform Supply Annual Contract for Sheriff's Office to Uniforms Unlimited of Athens, GA, Strongpoint, LLC of Gainesville GA, Federal Eastern International, LLC of Jacksonville, FL, Smyrna Police Distributors of Smyrna, GA, and T & T Uniforms, Inc. of Austell, GA. The estimated annual cost is \$121,254.00.				
Meetings:					
Work Session Date:	06/09/25	Voting Meeting Date:	06/12/25		
Executive Summary:					
Presenter: Recommendation: Approve.		MF			
Purpose of Request: Approve the award of IFB #010-46 Uniform Supply Annual Contract for Sheriff's Office to Uniforms Unlimited of Athens, GA, Strongpoint, LLC of Gainesville GA, Federal Eastern International, LLC of Jacksonville, FL, Smyrna Police Distributors of Smyrna, GA, and T & T Uniforms, Inc. of Austell, GA. The estimated annual cost is \$121,254.00.		History:			
		The Sheriff's Department requested that contract #027-45 be rebid instead of renewed for FY 2026 due to the changing of uniform brands and colors such that many of the items would be obselete.			
Facts and Issues:		Options:			

This will be year one (1) of a possible five (5) year contract.

The Sheriff's Department has requested that the above five (5) vendors all be awarded the contract to provide better availability of items and pricing with a pool of vendors from which to choose. Uniforms Unlimited, Strongpoint, Federal Eastern, and T & T are all vendors in good standing with the County. Smyrna Police Distributors is a new vendor for the County and is a supplier of the Blauer clothing line which provides most of the uniform items worn by the Sheriff's Department.

Funding Requested \$ 121,254.00

Are funds within current budget? Yes

Source of Funds General Fund

Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.? $$\operatorname{\text{Yes}}$$

Has it been reviewed by the County Attorney?

Yes

Is there a deadline for this item?

Approvals:

Submit	Approve	Purchasing	Budget
SC	SC	AP	DA
Finance	Attorney	Administration	Clerk
TS	WLI	CR	JR

Attachments:

Financial Supplement
Bid Tabulation
Contract Signature Regu

Contract Signature Request

Contracts

Exhibit C - T & T

Exhibit C - Smyrna Police Distributors

Exhibit C - Federal Eastern

Exhibit C - Strongpoint

Exhibit C - Uniforms Unlimited



HALL COUNTY BOARD OF COMMISSIONERS FINANCIAL SUPPLEMENT REPORT

AGENDA ITEM 353/2025

Funds Requested: \$ 121,254.00 **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	3310-	531700-UNIFORMS	\$121,254.00
2020	FUND	SHERIFFâ€OPERATIONS	331700 ONII OKI 13	

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: MF **Phone:** 706-499-4697