



AGENDA ITEM

Consent Agenda

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

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

ITEM NO: 297/2025

SUBJECT: Approve the renewal of annual contract for IFB #001-45 Point Blank AXII-4 Ballistic Vests for the Sheriff's Office to Federal Eastern International, LLC (FEI) of Jacksonville, FL. The estimated annual cost is \$78,383.00.

Meetings:

Work Session Date: 06/09/25

Voting Meeting Date: 06/12/25

Executive Summary:

Presenter: SMF

Recommendation: Approve.

Purpose of Request:

Approve the renewal of annual contract for IFB #001-45 Point Blank AXII-4 Ballistic Vests for the Sheriff's Office to Federal Eastern International, LLC (FEI) of Jacksonville, FL. The estimated annual cost is \$78,383.00.

History:

Federal Eastern International, LLC is the current contract holder and is a vendor in good standing with the County.

Facts and Issues:

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

Federal Eastern International, LLC is requesting a three percent (3%) increase in the price for the ballistic vests for FY 2026 due to an increase in their costs. This will be a nineteen dollar and seventy-five cent (\$19.75) increase per vest for FY 2026.

Options:

Funding Requested

\$ 78,383.00

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?

2025-07-01

Approvals:

Buyer	Submit	Approve	Purchasing
JD	SC	SC	AP
Budget	Finance	Attorney	Administration
JM	TS	WLI	CR
Clerk			
JR			

Attachments:

Financial Supplement

Contract

Attachment A - Requested Price Increases



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

AGENDA ITEM 297/2025

Funds Requested: \$ 78,383.00

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 FUND	3310- SHERIFF&€OPERATIONS	531600-SMALL FURNITURE & EQUIPMENT	\$78,383.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: LJM

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