



AGENDA ITEM

Consent Agenda

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

REPORT TO: 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: MF

Recommendation:

Approve.

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 obsolete.

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.?	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 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 FUND	3310- SHERIFF&€OPERATIONS	531700-UNIFORMS	\$121,254.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: MF

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