



Hall County Government

FINANCIAL SERVICES
PURCHASING DIVISION

CONTRACT EXECUTION SIGNATURE REQUEST

Date: June 4, 2025

To: David Gibbs, Chairman, BOC

From: Mike Hawkins, Buyer

Your signature is requested to execute the attached Contracts:

Bid/Contract Number: IFB#: 017-46

Bid/Contract Name: Athletic Uniform Supply Annual Contract

Department(s) Requesting Contract: Parks and Leisure

Award Recipient Name: Three (3) Vendors: BSN Sports LLC – Farmers Branch, TX, Protime Sports – Seattle, WA and Shuma Sports – Lawrenceville, GA

Contract Description:

☒ Annual Contract ☒ New ☐ Renewal

Prior Year's Spend: \$80,000.00

☐ Price Increase Requested Increase Percentage: N/A

☐ Project/Service Contract Estimated Amount: N/A

☒ Product Contract Estimated Amount: \$81,600.00

Comment:

This will be year one (1) of a possible five (5) year contract. The three (3) vendors listed above will be the pool of vendors from which the Parks and Leisure Department can choose.

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