



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (06/23/25)

REPORT TO: Voting Meeting (06/26/25)

ITEM NO: 367/2025

SUBJECT: Approve the renewal of annual contract for IFB #021-45 Firefighting Boots, Gloves and Hoods for Fire Rescue to Profire and Tactical, LLC of Woodstock, GA and Ten-8 Fire and Safety, LLC of Bradenton, FL. The estimated annual cost is \$140,563.00.

Meetings:

Work Session Date: 06/23/25

Voting Meeting Date: 06/26/25

Executive Summary:

Presenter: JS

Recommendation:
Approve.

Purpose of Request:

Approve the renewal of annual contract for IFB #021-45 Firefighting Boots, Gloves and Hoods for Fire Rescue to Profire and Tactical, LLC of Woodstock, GA and Ten-8 Fire and Safety, LLC of Bradenton, FL. The estimated annual cost is \$140,563.00.

History:

This bid was originally awarded to ProFire and Tactical, LLC, Ten-8 Fire and Safety, and FireLine, Inc. FireLine is no longer able to provide the items on the contract. The other two (2) vendors are able to supply all of the needed items for this contract.

ProFire and Tactical, LLC and Ten-8 Fire & Safety are both reliable vendors and are both in good standing with the County.

Facts and Issues:

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

ProFire and Tactical, LLC has requested a four percent (4%) increase for FY 2026 as noted on Attachment A.

Options:

Funding Requested

\$ 140,563.00

Are funds within current budget?

Yes

Source of Funds

Fire Services

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:

Buyer	submit	approve	Purchasing
JD	JS	JS	AP
Budget	Finance	Attorney	Administration
JM	TS	WLI	CR
Clerk			
JR			

Attachments:

Financial Supplement

Contract

Attachment A -Ten-8

Attachment A - ProFire



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

AGENDA ITEM 367/2025

Funds Requested: \$ 140,563.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Fire Services

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2026	270-FIRE SERVICES FUND	3520-FIRE RESCUE	531700-UNIFORMS	\$140,563.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: JS

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