



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (05/26/26)

REPORT TO: Voting Meeting (05/28/26)

ITEM NO: 281/2026

SUBJECT: Approve the renewal of the annual contract for IFB #008-45 Inmate Clothing & Related Items Supply for the Correctional Institution and Jail to Bob Barker Company, Inc. of Fuquay-Varina, NC, Hard Time Products, LLC of Rome, GA and Victory Supply, Inc. of Mount Pleasant, TN. The estimated annual cost is \$62,073.00.

Meetings:

Work Session Date: 05/26/26

Voting Meeting Date: 05/28/26

Executive Summary:

Presenter: TS

Recommendation:

Approve.

Purpose of Request:

Approve the renewal of the annual contract for IFB #008-45 Inmate Clothing & Related Items Supply for the Correctional Institution and Jail to Bob Barker Company, Inc. of Fuquay-Varina, NC, Hard Time Products, LLC of Rome, GA and Victory Supply, Inc. of Mount Pleasant, TN. The estimated annual cost is \$62,073.00.

History:

All three (3) vendors are the current contract holders and are all in good standing with the County.

Facts and Issues:

Year three (3) of a possible five (5) year contract.

There are no price increases requested for FY 2027.

Options:

Funding Requested

\$ 62,072.48

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?

2026-06-30

Approvals:

Buyer	Submit	Approve	Purchasing
CB	SC	SC	AY
Budget	Finance	Attorney	Administration
JM	TS	JL	CR
Clerk			
JR			

Attachments:

- Financial Supplement
- Signature Request Cover Sheet
- Renewal Contract - Bob Barker
- Renewal Contract - Hard Times
- Renewal Contract - Victory



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

AGENDA ITEM 281/2026

Funds Requested: \$ 62,072.48

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

General Fund

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2027	100-GENERAL FUND	3326-SHERIFF&JAIL	531100-GENERAL SUPPLIES AND MATERIALS	\$31,036.24
2027	100-GENERAL FUND	3420-CORRECTIONAL INSTITUTE	531100-GENERAL SUPPLIES AND MATERIALS	\$31,036.24

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: JS

Phone: 770-531-3934