



AGENDA ITEM

Financial Services

REPORT TO: Work Session (06/09/26)

REPORT TO: Voting Meeting (06/11/26)

ITEM NO: 353/2026

SUBJECT: Approve the award of the annual contract for IFB #015-47 Uniform Purchases for various County departments to Strongpoint, LLC of Gainesville, GA, Uniforms Unlimited of Athens, GA, Smyrna Police Distributors of Smyrna, GA, S.T.A.R. Apparel & Plastics of Oakwood, GA, T & T Uniforms, Inc. of Austell, GA, Federal Eastern International, LLC of Jacksonville, FL, and G T Distributors, Inc. of Pflugerville, TX. The estimated annual cost is \$140,944.00.

Meetings:

Work Session Date: 06/09/26

Voting Meeting Date: 06/11/26

Executive Summary:

Presenter: TS
Recommendation: Approve.

Purpose of Request: Approve the award of the annual contract for IFB #015-47 Uniform Purchases for various County departments to Strongpoint, LLC of Gainesville, GA, Uniforms Unlimited of Athens, GA, Smyrna Police Distributors of Smyrna, GA, S.T.A.R. Apparel & Plastics of Oakwood, GA, T & T Uniforms, Inc. of Austell, GA, Federal Eastern International, LLC of Jacksonville, FL, and G T Distributors, Inc. of Pflugerville, TX. The estimated annual cost is \$140,944.00.

History: All seven (7) vendors are in good standing with the County.

Facts and Issues: This is year one (1) of a possible five (5) year contract.

Options:

Funding Requested	\$ 140,944.00
Are funds within current budget?	Yes
Source of Funds	Various
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	Purchasing	Budget
MH	TS	AY	JM
Finance	Attorney	Administration	Clerk
EW	JL	CR	JR

Attachments:

- Financial Supplement
- Bid Tab
- Signature Request Cover Sheet
- Annual Contract - FEI
- Annual Contract - GTD
- Annual Contract - Smyrna
- Annual Contract - Strongpoint
- Annual Contract - T and T
- Annual Contract - Uniforms Unlimited
- Annual Contract - STAR



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

AGENDA ITEM 353/2026

Funds Requested: \$ 140,944.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Various

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2027	TBD	TBD	531700-UNIFORMS	\$140,944.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: TS

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