



## AGENDA ITEM

### Consent Agenda

**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:**

<b>Funding Requested</b>	\$ 140,944.00
<b>Are funds within current budget?</b>	Yes
<b>Source of Funds</b>	Various
<b>Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?</b>	Yes

**Has it been reviewed by the County Attorney?**

Yes

**Is there a deadline for this item?**

**Approvals:**

<b>Buyer</b>	<b>Submit</b>	<b>Purchasing</b>	<b>Budget</b>
MH	TS	AY	JM
<b>Finance</b>	<b>Attorney</b>	<b>Administration</b>	<b>Clerk</b>
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:**

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

**Budget Transfer Items:**

**Additional Information/Comments:**

**Contact for Questions:** TS

**Phone:** 770-531-3900