



Hall County Government

FINANCIAL SERVICES
PURCHASING DIVISION

CONTRACT EXECUTION SIGNATURE REQUEST

Date: June 8, 2026

To: David Gibbs, Chairman, BOC

From: Mike Hawkins, Buyer

Your signature is requested to execute the attached Contract:

Bid/Contract Number: 017-46-1

Bid/Contract Name: Athletic Uniform Supply Annual Contract Renewal

Department(s) Requesting Contract: Parks and Leisure

Award Recipient Name: Protime Sports, BSN Sports, LLC and Shuma Sports

Contract Description:

Annual Contract New Renewal

FY 2026 Projected Spend: \$126,433.53

Price Increase Requested Increase Percentage: N/A

Project/Service Contract Estimated Amount: N/A

Product Contract FY 2027 Estimated Amount:

\$125,500.00

Comment:

All three (3) vendors are in good standing and have elected to renew their contracts.

The FY 2027 estimated amount has been reviewed against the projected FY 2027 budget by Finance.

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