



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (07/06/26)

REPORT TO: Voting Meeting (07/09/26)

ITEM NO: 340/2026

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 \$90,000.00.

Meetings:

Work Session Date: 07/06/26

Voting Meeting Date: 07/09/26

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 \$90,000.00.

History:

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

This contract allows Fire Rescue to purchase the necessary boots, gloves, helmets and hoods needed for firefighters' safety.

Both vendors are requesting price increases for FY 2027 on various items. The average of increase in pricing between the two vendors will be eleven percent (11%). Fire Rescue has reviewed and approved of the increases.

Options:

Funding Requested

\$ 90,000.00

Are funds within current budget?

Yes

Source of Funds

Fire Services 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?

Approvals:

Buyer	submit	approve	Purchasing
JD	JS	JS	AY
Budget	Finance	Attorney	Administration
JM	TS	JL	CR
Clerk			
AD			

Attachments:

Financial Supplement

Signature Request Cover Sheet

Contracts

ProFire Requested Price Increases

Ten-8 Requested Price Increases



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

AGENDA ITEM 340/2026

Funds Requested: \$ 90,000.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Fire Services Fund

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2027	270-FIRE SERVICES FUND	3520-FIRE RESCUE	531700-UNIFORMS	\$90,000.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: JS

Phone: 404-597-0084