



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (05/09/22)

REPORT TO: Meeting (05/11/22)

ITEM NO: 236/2022

SUBJECT: Approve the renewal of annual contract for IFB #027-41 Uniform Purchases for Sheriff's Office to Uniforms Unlimited of Athens, GA. The estimated annual cost is \$79,000.00.

Meetings:

Work Session Date: 05/09/22

Voting Meeting Date: 05/11/22

Executive Summary:

Presenter: SMF

Recommendation:
Uniforms Unlimited, Athens, GA.

Purpose of Request:
Approve the renewal of annual contract for IFB #027-41 Uniform Purchases for The Sheriff's Department to Uniforms Unlimited of Athens, GA. The estimated annual cost is \$79,000.00.

History:
Uniforms Unlimited is one of five vendors for this contract. All other vendors had low dollar spend that did not require going before the BOC. This contract covers various department within the County.

Facts and Issues:
Uniforms Unlimited is one of five vendors for this contract. All other vendors had low dollar spend that did not require going before the BOC. This contract covers various department within the County.

Options:

Funding Requested	\$ 79,000.00
Are funds within current budget?	Yes
Source of Funds	General
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
DH	SC	SC	AP
Budget	Finance	Attorney	Administration
TS	WG	WLI	LJ
Clerk			
JR			

Attachments:
Financial Supplement
Signature approval
Pricing
Contract



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

AGENDA ITEM 236/2022

Funds Requested: \$ 79,000.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

General

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
FY23	001 - GENERAL	143 - SHERIFF - OPERATIONS	4225 - UNIFORMS	\$79,000.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: SM

Phone: 770-531-6887