



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (06/20/22)

REPORT TO: Meeting (06/22/22)

ITEM NO: 302/2022

SUBJECT: Approve the award of IFB #023-43 Fire & EMS Uniform Supply for Fire Rescue to NAFECO of Clarkston, GA and S.T.A.R. Apparel & Plastics Inc. of Oakwood, GA. The estimated annual cost is \$160,000.00.

Meetings:

Work Session Date: 06/20/22

Voting Meeting Date: 06/22/22

Executive Summary:

Presenter: CA

Recommendation:
NAFECO, Clarkston, GA S.T.A.R. Apparel & Plastics, Inc., Oakwood, GA

Purpose of Request:

Approve the award of IFB #023-43 Fire & EMS Uniform Supply to NAFECO of Clarkston, GA and S.T.A.R. Apparel & Plastics Inc. of Oakwood, GA. The estimated annual cost is \$160,000.00.

History:

We have used both, NAFECO and S.T.A.R., in the past for a similar bid and both vendors are in good standing within the County. Last year's spend on this bid was \$160,000.00.

Facts and Issues:

This bid was issued to thirty-two (32) vendors (four (4) Hall County) and only three (3) vendors responded (one (1) Hall County). Fire Rescue has chosen two (2) of the three (3) vendors to represent this bid. With product supply still not stable, this will give the department the opportunity to order from either vendor according to inventory.

Options:

Funding Requested \$ 160,000.00

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?

No

Is there a deadline for this item?

Approvals:

Buyer	submit	approve	Purchasing
DH	CA	CA	AP
Budget	Finance	Attorney	Administration
TS	WG	WLI	LJ
Clerk			
JR			

Attachments:

- Financial Supplement
- Bid Opening Info
- Bid Tab
- Bidder's List
- STAR Apparel and Plastics Contract
- NAFECO Contract



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

AGENDA ITEM 302/2022

Funds Requested: \$ 160,000.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Various

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
FY23	009 - EMERGENCY SERVICES	1124 - E.M.S. - SVS DIST	4225 - UNIFORMS	\$48,000.00
FY23	003 - FIRE	127 - FIRE DEPARTMENT	4225 - UNIFORMS	\$96,000.00
FY23	003 - FIRE	128 - FIRE TRAINING CENTER	4225 - UNIFORMS	\$16,000.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: CCA

Phone:

470-623-7129