



CITY COUNCIL ITEM SUMMARY

MEETING DATE:	November 7, 2024
SUBCATEGORY:	Bid Award/Purchases
DEPARTMENT NAME:	Fire
AGENDA ITEM TITLE:	Budgeted Uniform Purchase
DEPARTMENT SUMMARY RECOMMENDATION:	Respectfully request approval to purchase budgeted uniforms for FY 24/25. This is being done with a single source provider due to the fact that this vendor has all Cartersville patches, specifications and required embroidery in stock. There are no local vendors who can supply such a specialized order. We have chosen to order through Nafeco. The total for this uniform order will be \$32,399.00. This is a budgeted amount. We thank you in advance for any positive consideration you may give.
LEGAL:	N/A