SUBJECT: STATION WEAR BOOTS AND DRESS SHOES

BID #: SC-0424-17 **OPEN DATE:** 03/15/2017

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SUPPLY CONTRACT – ONE (1) YEAR FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: FIRE/RESCUE

BASIS OF AWARD: BY GROUP TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 10 **NUMBER RECEIVED:** 6 **NO BID:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the first (1) of two (2) renewal options of award to Patrick's Uniforms of Florida, Inc., for Group 1 in the amount of $102,540.00 and Group 2 in the amount of $41,200.00 for a total annual expenditure not to exceed $143,740.00. Period of service is from March 23, 2018 through March 22, 2019. Total award not to exceed $287,480.00.

Funding for this award to be encumbered by account FRFO011FO-05204 to be executed by purchase order(s).

Attachments: Recommendation Memo; Bid Tabulation Sheet; Terms and Conditions

Analyst: Marleen Doran
MARLEEN DORAN

RESPECTFULLY SUBMITTED:
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **David S. Castleman, Chief of Rescue**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

OFFICE OF THE CHIEF OF RESCUE

March 8, 2018

TO: Cindy Davis, Procurement Manager

FROM: David S. Castleman, Division Chief/Rescue

RE: **BID SC-0424-17 STATIONWEAR BOOTS & DRESS SHOES**

We are electing to take the first year renewal option for the contract period of March 23, 2018 through March 22, 2019 on Bid SC-0424-17 Stationwear Boots and Dress Shoes. The agreement letter from the vendor to honor pricing for the contract period is attached. The vendor was approached for cost decreases; the vendor at this time was unable to decrease their contract pricing.

Group 1 Stationwear Boots—Patrick's Uniforms of Florida, Inc. has agreed to hold all pricing. All original terms and conditions apply.

Group 1 Total: $102,540.00

Group 2 Dress Shoes—Patrick's Uniforms of Florida, Inc. has agreed to hold all pricing. All original terms and conditions apply.

Group 2 Total: $41,200

Total Award: $143,740.00

Funding Code: FRFO011FO-05204

If you have any questions, please let me know.

DSC/af

Jacksonville
Where Florida Begins.

515 N. Julia Street | Jacksonville, FL 32202-4128 | Phone: 904.630.7055 | Fax: 904.630.4660 | davids@coj.net

PATRICK'S

Savannah, GA
2307 US Highway 80
Garden City, GA 31408
(912) 355-0205
(912) 355-7879 FAX
pat@patricksuniforms.com

Jacksonville, FL
5519 Normandy Blvd.
Jacksonville, FL 32205
(904) 378-1077
(904) 378-1078 FAX
gayle@patricksuniforms.com

Tampa, FL
7006 Adamo Drive
Tampa, FL 33619
(813) 712-4499
(813) 712-4498 FAX
nan@patricksuniforms.com

March 7, 2018

City of Jacksonville
Procurement Division
Re: Bid No: SC-0424-17

For: Jacksonville Fire/Rescue Dept.
Station Wear Boots and Dress Shoes

To whom it may concern:

Patrick's Uniforms would like to extend Bid No: SC-0424-17 for additional one year renewal. We will the renew bid under the same terms, conditions and pricing. The bid will extend from March 23, 2018 through March 22, 2019.

Gayle Anderson
Manager

SUBJECT: STATION WEAR BOOTS AND DRESS SHOES

BID #: SC-0424-17 **OPEN DATE:** 03/15/2017

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SUPPLY CONTRACT – ONE (1) YEAR FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: FIRE/RESCUE

BASIS OF AWARD: BY GROUP TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 10 **NUMBER RECEIVED:** 6 **NO BID:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to Patrick's Uniforms of Florida, Inc., as the lowest responsive, responsible bidder for the purchase of Group one (1) Station Wear Boots at an estimated total of $102,540.00 and Group two (2) Dress Shoes at an estimated total of $41,200.00. Total estimated annual expenditure not to exceed $143,740.00 for the initial term one (1) year from date of award with two (2) one (1) year renewal options.

Funding for this award to be encumbered by account FRFO011FO-05204 to be executed by purchase order(s).

Attachments: Recommendation Memo; Bid Tabulation Sheet; Terms and Conditions

Analyst: STEVEN BURAKOWSKI **RESPECTFULLY SUBMITTED:** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: David S. Castleman, Chief of Rescue

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 3/23/17

OTHER:

ACTION OF AWARDING AUTHORITY DATE 3/23/17

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

Doran, Marleen

From: Doran, Marleen
Sent: Friday, March 09, 2018 1:47 PM
To: Davis, Cindy
Subject: RE: Renewal BID - SC-0424-17 Station Wear Boots & Dress Shoes

$52,256.18 in the account. Do you plan on using another budget or asking for more money?

Thanks,
Marleen

From: Davis, Cindy
Sent: Thursday, March 08, 2018 4:11 PM
To: Doran, Marleen
Subject: Renewal BID - SC-0424-17 StationWear Boots & Dress Shoes

Marleen

We are electing to the renewal option on bid SC-0424-17 Stationwear Boots and Shoes. Attached are the documents needed.

Let me know if you need anything else. Thanks

Cindy Davis
Payroll and Procurement Manager
Jacksonville Fire & Rescue Department
515 Julia Street
904-630-0205 office
904-630-8397 fax
cdavis@coj.net

QWS3270X 3/9/2018 1:47 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 03/09/2018
LINK TO: ACCOUNT SUMMARY INQUIRY 1:45 PM

FISCAL MO/YEAR : 06 2018 CURRENCY CODE :
INDEX CODE : FRFO011FO FIRE OPERATIONS
SUBOBJECT : 05204 CLOTHING, UNIFORMS, & SAFETY EQUIPMENT
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	MAR 2018	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	311,742.00	311,742.00
EXPENDITURES	37,436.12	214,036.14	214,036.14
ENCUMBRANCES	-37,436.12	39,289.68	39,289.68
PRE-ENCUMBRANCES	6,160.00	6,160.00	6,160.00
REMAINING BALANCE	-6,160.00	52,256.18	52,256.18

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO

G014 - RECORD FOUND

Doran, Marleen

From: Davis, Cindy
Sent: Friday, March 09, 2018 2:40 PM
To: Doran, Marleen
Subject: RE: Renewal BID - SC-0424-17 Station Wear Boots & Dress Shoes

It's a multi-year contract – so we will use funding from next fiscal year also and most likely will override the 5207 account this year if need be. .

Cindy Davis
Payroll and Procurement Manager
Jacksonville Fire & Rescue Department
515 Julia Street
904-630-0205 office
904-630-8397 fax
cdavis@coj.net

From: Doran, Marleen [mailto:MDoran@coj.net]
Sent: Friday, March 09, 2018 1:47 PM
To: Davis, Cindy
Subject: RE: Renewal BID - SC-0424-17 Station Wear Boots & Dress Shoes

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To: Doran, Marleen
Subject: Renewal BID - SC-0424-17 StationWear Boots & Dress Shoes

Marleen

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Let me know if you need anything else. Thanks

Cindy Davis
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Jacksonville Fire & Rescue Department
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