SUBJECT: SMITH & WESSON M&P15 MOE 5.56 16" RIFLE AND ACCESSORIES

BID #: XF-0447-19 **OPEN DATE: 05/08/2019**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: One Time Purchase

AGENCY: Jacksonville Sheriff's Office

BASIS OF AWARD: All or none, to the lowest responsive, responsible bidder

NUMBER OF BIDS INVITED: 2 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to Lou's Police Distributors as the lowest responsive, responsible bidder. Total estimated award not to exceed $294,380.00.

Funding for this award to be encumbered by account SHPP011PR-05204, to be executed by purchase order.

Attachments: Recommendation Memo, Tabulation Sheet, Terms and Conditions

Analyst: _____ TARYN MANSER

RESPECTFULLY SUBMITTED: _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: TOM HACKNEY, DIRECTOR OF PERSONNEL & PROFESSIONAL STANDARDS

(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 _____

Jacksonville Sheriff's Office

Duval County, Florida

Mike Williams, Sheriff

501 E. Bay Street
Jacksonville, FL 32202

To: Gregory Pease
Chief of Procurement

Thru: Bill Clement, CPA
Chief of Budget

From: Tom Hackney
Director of Personnel & Professional Standards

Subject: XF-0447-19 Smith & Wesson M&P15 MOE 5.56 16" Rifle and Accessories

Date: May 8, 2019

There were two (2) bid submissions received for bid XF-0447-19 Smith & Wesson M&P15 MOE 5.56 16" Rifle and Accessories. After reviewing the responses we recommend approval to award to the lowest responsive, responsible bidder Lou's Police Distributors, Inc. The total not to exceed amount of the award is $294,380.00 from account code SHPP011PR - 05204. This is a one-time purchase to be made via a purchase order.

Please let me know if you require any additional information. Thank you for your assistance.

TITLE: Smith & Wesson M&P15 MOE 5.56 16" Rifle and Accessories

BID NO.: XF-0447-19

OPEN DATE: May 8, 2019 at 2:00 P.M.

ANALYST: Taryn Manser

No. Invited: (2) No. Received (2) No Bids: (0)

Recorded By: John Hernandez Announcer: Olive Wallace-Cohen

Item	Description	Quantity Required	Lou's Police Distributors		SSD International, Inc.	
			Price Each	Extended Total	Price Each	Extended Total
1	Smith & Wesson M&P-15 5.56mm MOE Mid Magpul Series Semi-Auto Rifle (LE) – Item Number: 311053	400	$684.00	$273,600.00	$690.00	$276,000.00
2	Magpul PMAG Gen M2 .223 30 Rd Magazine (No Window) Black – MAG571-BLK	400	$9.25	$3,700.00	$9.50	$3,800.00
3	Blue Force Gear Vickers Combat Applications Sling™, Nylon Adjuster and Hardware, Black – VCAS-125-OA-BK	400	$38.75	$15,500.00	$35.00	$14,000.00
4	MOE Polymer rail, 5 slots – MAG406BLK	400	$3.95	$1,580.00	$4.00	$1,600.00
			Grand Total:	$294,380.00	Grand Total:	$295,400.00
		TERMS:	Net 30		Not Stated	
		DELIVERY:	90 Business Days		90 Business Days	
		CONFLICT OF INTEREST:	Yes		Yes	
		ACKNOWLEDGMENT OF ADDENDUM (0):	N/A		N/A	

TERMS AND CONDITIONS
SMITH & WESSON M&P15 MOE 5.56 16" RIFLE AND ACCESSORIES

1. SCOPE

The Jacksonville Sheriff's Office of the City of Jacksonville, FL is currently accepting bids to obtain source(s) of supply for the item(s)/service(s) as outlined in the bid documents provided. The purpose of this bid invitation is to obtain information about your firm and its ability to provide these item(s)/service(s) and to obtain pricing commitments for Smith & Wesson M&P15 MOE 5.56 16" Rifle and Accessories as listed in the bid documents.

2. AWARD

Award will be **ALL OR NONE** to the lowest responsive, responsible bidder. Bidders must bid on all items to be considered for award. The City reserves the right to reject any or all bids. ALL awards are subject to the availability of funds.

3. TERM OF AGREEMENT

One time purchase.

4. PRE-BID CONFERENCE

Not Applicable.

5. STATE CONTRACTS

The City reserves the right to utilize contracts established by the State of Florida and or other governmental agencies for item(s)/service(s) covered under this bid. The city reserves the right to cancel this contract in whole or in part for such item(s)/service(s).

6. QUANTITIES

Quantities indicated are fixed.

7. DELIVERY

Delivery will be made to the Jacksonville Sheriff's Office, Firing Range, 16666 Ethel Road, Jacksonville, FL 32218. All deliveries must be scheduled a minimum of two (2) business days in advance. Contact Sgt. Fillingham at 904-766-5096 to schedule delivery. A packing list shall accompany all shipments, which shall indicate, at a minimum, the following; purchase order number, item number and description, date of shipment, quantity ordered and shipped, unit prices, and unit of measure.

8. ESCALATION/DE-ESCALATION

Not applicable.

9. PRICES

All unit prices shall include freight, delivery and handling charges to the delivery location as outlined in the bid documents.

10. PICK UP AND RETURNS

The City reserves the right to return an order in whole or in part if the merchandise is not in compliance with the bid specifications. The City or its agencies will determine compliance with bid specifications. Pick up and returns will be made within 48 hours of notification at no charge to the City or its agencies.

11. COMPLIANCE WITH SPECIFICATIONS

The bidder, by affixing their signature to the bid form submitted, agrees to provide item(s)/service(s) in accordance with the bid documents provided. Bid only a single offering for each bid item. Multiple offerings, alternates (unless stated) and or stipulations may be cause for bid rejection. Bid only on forms provided herein unless otherwise stated. Bid submissions shall be in ink or typewritten. All corrections must be initialed.

12. INVOICING

Invoices will be issued once supplies/services are delivered and/or rendered to the City of Jacksonville or its agencies. At a minimum, invoices must include; purchase order number or contract number, item number and description, date of shipment, quantity ordered and shipped, unit prices, unit of measure, and extended totals. Payment terms are Net 30 days. All original invoices shall be submitted to: City of Jacksonville, General Accounting Div., 117 West Duval Street, Suite 375, Jacksonville, Florida 32202.

13. INSURANCE/INDEMNIFICATION

Each supplier shall maintain, for the entire term of this bid, current insurance coverage as stated in the bid documents. All insurance certificates shall list the City of Jacksonville as an additional insured. Bid number should be listed on certificate.

14. REPORTING

The City may request, during the term of this bid, reports including but not limited to; usage, pricing, and delivery. Suppliers will be required to provide reports requested in hard copy and electronic format as required.

15. SUPPLIER ACCESSIBILITY

The City or its representative must be able to contact, during normal business hours, by telephone or email any supplier providing goods or services to the City or its agencies. Any supplier accessibility requirements outlined in the specifications supersede this section.

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  QWS3270X   5/9/2019  11:33 AM
FAML6350 V5.1              **    NW COJ FAMIS PRODUCTION      **     05/09/2019
LINK TO:                       ACCOUNT SUMMARY INQUIRY                 11:33 AM

FISCAL MO/YEAR  : 08 2019                              CURRENCY CODE :
INDEX CODE      : SHPP011PR     PERSONNEL
SUBOBJECT       : 05204         CLOTHING, UNIFORMS, & SAFETY EQUIPMENT
PROJECT         :
PROJECT DETAIL  :
GRANT           :
GRANT DETAIL    :
USER CODE       :
-------------------------------------------------------------------------------
S                                 MAY  2019    ANNUAL BALANCE ALL YEARS BALANCE
  ESTIMATED REVENUES                   .00               .00               .00
  REVENUES                             .00               .00               .00
    UNREALIZED REVENUES                .00               .00               .00
  BUDGET                               .00        945,554.42        945,554.42
  EXPENDITURES                         .00        341,286.10        341,286.10
  ENCUMBRANCES                      238.44            238.44            238.44
  PRE-ENCUMBRANCES                     .00               .00               .00
    REMAINING BALANCE              -238.44        604,029.88        604,029.88
F1-HELP      F2-SELECT                 F4-PRIOR     F5-NEXT
                         F9-LINK       F10-PRIOR-MO F11-NEXT-MO
G014 - RECORD FOUND
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