SUBJECT: SWAT BODY ARMOR

BID #: XF-0446-18 **OPEN DATE:** 05/02/2018

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: ALL OR NONE

AGENCY: JACKSONVILLE SHERIFF'S OFFICE

BASIS OF AWARD: ALL OR NONE - LOWEST, RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 9 **NUMBERS RECEIVED:** 3 **OTHER** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to reject Federal Eastern International, LLC and Velocity Systems for failure to sign the bid form in their bid submission.

Recommend approval to reject Konoval, LLC for exceeding the approved budgetary amount for the SWAT Body Armor.

The bid will be rebid at a later date.

Attachments: Recommendation Memo, Rejection Letters, Terms and Conditions, Tabulation Sheet.

ANALYST: Marleen Doran
MARLEEN DORAN

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Ron Lendvay, Director of Investigations and Homeland Security

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(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

05/04/18 13:37:44
Procurement Division

From: Ron Lendvay
Director of Investigations and Homeland Security

Subject: XF-0446-18 Body Armor Carriers and Related Equipment

Date: May 3, 2018

There were three (3) bid submissions received for XF-0446-18 Body Armor Carriers and Related Equipment. The Jacksonville Sheriff's Office is requesting to reject Velocity Systems and Federal Eastern International LLC for failure to sign the bid form in their bid submission. We are also requesting to reject Konoval LLC for exceeding the approved budgetary amount for the SWAT Body Armor. The bid will be resubmitted for a rebid.

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

Doran, Marleen

From: Doran, Marleen
Sent: Thursday, May 03, 2018 3:20 PM
To: 'info@velsyst.com'
Subject: Bid XF-0446-18
Attachments: REJECTION LETTER FORM Velocity.doc

Please see attached Rejection Letter. Please let me know if you have any further questions.

Regards,

Marleen Doran
Procurement Analyst
214 N. Hogan Street, Suite 800
Jacksonville, Florida 32202
(904) 255-8835
www.coj.net

CITY OF JACKSONVILLE

"Please note that under Florida's very broad public records law, email communications to and from City officials are subject to public disclosure."

PROCUREMENT DIVISION

Jacksonville
Where Florida Begins.

May 3, 2018

45064 Underwood Lane, Unit B
Dulles, VA 20166

NOTIFICATION OF FORMAL BID REJECTION

BIDDERS' NAME: Velocity Systems

CONTACT NAME: Clinton Miller

BID NUMBER: XF-0446-18

NAME OF BID: SWAT Ballistic Armor for JSO

DATE OPENED: 5/2/2018

REASON FOR REJECTION:

Recommend approval to reject vendor due to:
The vendor failed to sign the bid form in their bid submission.

IF YOU WISH TO PROTEST THE RECOMMENDED REJECTION OF THIS BID, PLEASE RESPOND IN ACCORDANCE WITH THE CITY OF JACKSONVILLE BID PROTEST PROCEDURES. DIRECT ALL PROTEST TO THE RESPECTIVE ANALYST/BUYER, FACSIMILE NUMBER (904) 255-8837.

BUYER'S SIGNATURE: *Marleen M. Doran*
MARLEEN M. DORAN

INTRA-GOVERNMENTAL SERVICES DEPARTMENT
214 N. Hogan Street, 8th Floor | Jacksonville, FL 32202 Phone: 904.255.8800 Fax: 904.255.8837 www.coj.net

Doran, Marleen

From: Doran, Marleen
Sent: Thursday, May 03, 2018 3:15 PM
To: 'Ksenia Konoval'
Subject: Bid XF-0446-18
Attachments: REJECTION LETTER FORM Konoval.doc

Please see attached Rejection Letter. Please let me know if you have any further questions.

Regards,

Marleen Doran
Procurement Analyst
214 N. Hogan Street, Suite 800
Jacksonville, Florida 32202
(904) 255-8835
www.coj.net

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PROCUREMENT DIVISION

Jacksonville
Where Florida Begins.

May 3, 2018

1544 Spring Hill Road #5510
Mclean, VA 22103

NOTIFICATION OF FORMAL BID REJECTION

BIDDERS' NAME: Konoval, LLC

CONTACT NAME: Ksenia Konoval

BID NUMBER: XF-0446-18

NAME OF BID: SWAT Ballistic Armor for JSO

DATE OPENED: 5/2/2018

REASON FOR REJECTION:

Recommend approval to reject vendor due to:
The vendor exceeded the approved budgetary amount for the SWAT Body Armor.

IF YOU WISH TO PROTEST THE RECOMMENDED REJECTION OF THIS BID, PLEASE RESPOND IN ACCORDANCE WITH THE CITY OF JACKSONVILLE BID PROTEST PROCEDURES. DIRECT ALL PROTEST TO THE RESPECTIVE ANALYST/BUYER, FACSIMILE NUMBER (904) 255-8837.

BUYER'S SIGNATURE: *Marleen M. Doran*
MARLEEN M. DORAN

INTRA-GOVERNMENTAL SERVICES DEPARTMENT
214 N. Hogan Street, 8th Floor | Jacksonville, FL 32202 Phone: 904.255.8800 Fax: 904.255.8837 www.coj.net

Doran, Marleen

From: Doran, Marleen
Sent: Thursday, May 03, 2018 3:16 PM
To: 'dhayes@fedeastintl.com'
Subject: Bid XF-0446-18
Attachments: REJECTION LETTER FORM Federal Eastern International.doc

Please see attached Rejection Letter. Please let me know if you have any further questions.

Regards,

Marleen Doran
Procurement Analyst
214 N. Hogan Street, Suite 800
Jacksonville, Florida 32202
(904) 255-8835
www.coj.net

CITY OF JACKSONVILLE

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PROCUREMENT DIVISION

Jacksonville
Where Florida Begins.

May 3, 2018

P.O. Box 22473
Tampa, FL 33622

NOTIFICATION OF FORMAL BID REJECTION

BIDDERS' NAME: Federal Eastern International, LLC

CONTACT NAME: Dan Hayes

BID NUMBER: XF-0446-18

NAME OF BID: SWAT Ballistic Armor for JSO

DATE OPENED: 5/2/2018

REASON FOR REJECTION:

Recommend approval to reject vendor due to:
The vendor failed to sign the bid form in their bid submission.

IF YOU WISH TO PROTEST THE RECOMMENDED REJECTION OF THIS BID, PLEASE RESPOND IN ACCORDANCE WITH THE CITY OF JACKSONVILLE BID PROTEST PROCEDURES. DIRECT ALL PROTEST TO THE RESPECTIVE ANALYST/BUYER, FACSIMILE NUMBER (904) 255-8837.

MD

BUYER'S SIGNATURE: *Marleen M. Doran*
MARLEEN M. DORAN

TERMS AND CONDITIONS
BODY ARMOR CARRIERS AND RELATED EQUIPMENT

1. SCOPE

The City of Jacksonville, Florida Sheriff's Office is currently accepting bids to obtain source(s) of supply for the item(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 the item(s) and to obtain pricing commitments for Body Armor Carriers and Related Equipment.

2. AWARD

Award will be ALL OR NONE to the lowest responsive, responsible bidder. Bidders must bid on all items in all groups to be considered for award. All awards are subject to the availability of funds.

3. TERM OF AGREEMENT

One (1) 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 are fixed.

7. PRICES

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

8. ESCALATION/DE-ESCALATION

N/A

9. DELIVERY

Items will be delivered to the Jacksonville Sheriff's Office, Police Memorial Building, 501 E. Bay Street, Jacksonville FL, 32202. All deliveries must be made between Monday – Friday between the hours of 7:30 AM and 3:00 PM. There will be no deliveries made on weekends or holidays. All deliveries will include one or more packing slips as required in the bid documents and packing slips must include City purchase order number.

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 items(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. 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 outlines in the specifications supersede this section.

13. 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.

14. 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 the purchase order 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 Division, 117 West Duval Street, Suite 375, Jacksonville, Florida, 32202.

15. 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. A copy of the insurance certificate must be submitted within ten (10) days of award notice. Bid number should be listed on the insurance certificate.

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Title: SWAT BODY ARMOR

Bid No. XF-0446-18

Open Date: 5/2/18

Analyst: Marleen Doran

No. Invited (9) No. Received (3) No Bids (1)

Recorded By: R. Barnett

				Konoval, LLC		Federal Eastern International, LLC		Velocity Systems	
ITEM	PRODUCT DESCRIPTION	QTY	UNIT	UNIT PRICE	EXTENDED TOTAL	UNIT PRICE	EXTENDED TOTAL	UNIT PRICE	EXTENDED TOTAL
1	Mayflower Low-Profile Assault Armor Carrier with Level IIIA Soft Armor Dyneema Panels (MF-LPAAC)	EA	60	$449.00	$26,940.00				
2	City of Jax SWAT Accessory Kit to include: -Cummerbund IIIA Dyneema Armor Inserts -Bicep Protectors with IIIA Dyneema Armor -Groin Protector with IIIA Dyneema Aromor (City of Jax SWAT Accessory Kit to include: -Cummerbund IIIA Dyneema Armor Inserts -Bicep Protectors with IIIA Dyneema Armor -Groin Protector with IIIA Dyneema Aromor (VS-COJSWATKIT-BK)	EA	60	$798.00	$47,880.00				
3	BZ Stand Alone, Size L (VS-PBZSA-L)	EA	120	$980.00	$117,600.00				
4	Helium Whisper Assault Back Panel Type 1, Ranger Green (MF-BP-T1HW-RG)	EA	20	$138.00	$2,760.00				
5	VTAC RAZE BELT (VS-RAZE-RG)	EA	60	$87.00	$5,220.00				
6	Helium Whisper Double Handcuff Pouch in Ranger Green (VHW-PDHC-RG)	EA	60	$23.00	$1,380.00				
7	Helium Whisper Double Pistol Mag Pouch in Ranger Green (WHW-DPM-RG)	EA	120	$29.00	$3,480.00				
8	Helium Whisper Single M4 Pouch in Ranger Green (VHW-SM4-RG)	EA	180	$22.00	$3,960.00				
9	Helium Whisper Motorola SABRE Radio Pouch in Ranger Green (VHW-MRP-RG)	EA	60	$27.00	$1,620.00				

Title: SWAT BODY ARMOR Bid No. XF-0446-18 Open Date: 5/2/18 Analyst: Marleen Doran No. Invited (9) No. Received (3) No Bids (1) Recorded By: R. Barnett				Konoval, LLC		Federal Eastern International, LLC		Velocity Systems	
10	CRYE Ranger Green Combat Pants (VS-CRYEG3NC-RG)	EA	80	$189.00	$15,120.00				
11	CRYE G3 Combat Shirt, Ranger Green (VS-CRYEG3-APR-RG)	EA	78	$143.00	$11,154.00				
12	CRYE Knee Pad (Set) (VS-CRYEPAD)	EA	50	$30.00	$1,500.00				
13	Boss Rugby Short Sleeve Ranger Green (VS-BR)	EA	50	$54.00	$2,700.00				
			TOTAL:		$241,314.00				
			TERMS:	Net 30					
			DELIVERY DAYS:	60					
			CONFLICT OF INTEREST:	Y					
			ACKNOWLEDGEMENT OF ADDENDUMS(1):	1					
			NOTES:			Rejected did not sign bid form		Rejected did not sign bid form	