SUBJECT: BODY ARMOR SYSTEMS & CARRIERS

BID #: SC-0285-16 **OPEN DATE: 2015-10-14**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – ONE (1) YEAR FROM DATE OF AWARD WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: JACKSONVILLE SHERIFF'S OFFICE

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER- BY GROUP OR BY ITEM

NUMBER OF BIDS INVITED: 54 **NUMBER RECEIVED:** 6 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to amend SC-0285-16 for Group 2, and Group 3 Items 25, 26 and 32-36 to change the name from DGG Uniform and Work Apparel, LLC to Audibelle, LLC, dba DGG Uniform and Work Apparel. Their new FEIN number is #81-4868394. The not to exceed expenditure amount will remain the same.

Funding for this award to be encumbered by account SHPS011SSAD-05204 to be executed by Purchase Order(s).

ATTACHMENTS: Recommendation Memo, Vendor's Letter, Previous Award(s).

ANALYST: Marleen Doran
MARLEEN DORAN

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Tony Davis, Director of Police Services

(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

07/09/18 13:38:44
Procurement Division

Thru: Bill Clement, CPA
Chief of Budget

From: Tony Davis
Director of Police Services

Subject: SC-0285-16 Body Armor Systems & Carriers Name Change

Date: July 2, 2018

We are recommending approval to amend SC-0285-16 for Group 2, Group 3 Items 25, 26 and 32 – 36 to change the name from DGG Uniform and Work Apparel, LLC to Audibelle, LLC, dba DGG Uniform and Work Apparel. Their new FEIN number is #81-4868394. The not to exceed expenditure amount will remain the same. Purchase will be made by via master blankets. Attached you will find a letter from Audibelle, LLC.

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

Audibelle, LLC
DBA-DGG Uniform and Work Apparel
450 SR13 N Suite 106
#201
Saint Johns, FL 32259

June 20, 2018

Valynda Turner
Account Technician Specialist
City of Jacksonville| Finance Department
117 West Duval Street, Suite 375
Jacksonville, FL 32202

Dear Ms. Turner,

Please accept this letter as an explanation of a recent request. DGG Uniform and Work Apparel, LLC is working to close all active business accounts, however it is still an active company as per Florida statutes. Any open purchase orders or invoices are still open and active and will need to be closed out under this company.

We would like to request any new or future orders under any open contract or open purchase request be changed to the new Tax ID of 81-4868394 Audibelle (aw-duh-bel), LLC. We do have an active registration with the State of Florida as Audibelle, LLC – DBA-DGG Uniform and Work Apparel as shown on the submitted W9.

We respectfully request consideration for the current contracts to be moved over to this new tax ID of 81-4868394 and company Audibelle, LLC – DBA- DGG Uniform and Work Apparel.

The requested effective date for this change is July 1st, 2018.

Thank you,

Teresa Meares
President

SUBJECT: BODY ARMOR SYSTEMS & CARRIERS

BID #: SC-0285-16 **OPEN DATE: 2015-10-14**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – ONE (1) YEAR FROM DATE OF AWARD WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: JACKSONVILLE SHERIFF'S OFFICE

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER - BY GROUP OR BY ITEM

NUMBER OF BIDS INVITED: 54 **NUMBER RECEIVED:** 6 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to increase the award with Federal Eastern International for Group 1, Group 3, and Items 27-31 in the amount of $400,000.00. The period of service remains unchanged through December 2, 2018. The increase is being requested due to anticipated rifle plate purchases. The revised estimated not to exceed expenditure amount for the renewal period is $923,819.00. The revised estimated total not to exceed expenditure amount is $1,833,656.40.

Funding for this award to be encumbered by account SHPS011SSAD-05204 to be executed by Purchase Order(s).

ATTACHMENTS: Recommendation Memo, Previous awards

ANALYST: Marleen Doran MARLEEN DORAN **RESPECTFULLY SUBMITTED:** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Tony Davis, Director of Police Services

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 6/28/18

OTHER:

ACTION OF AWARDING AUTHORITY DATE 6/30/18

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: BODY ARMOR SYSTEMS & CARRIERS

BID #: SC-0285-16 **OPEN DATE:** 10/14/2015

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – ONE (1) YEAR FROM DATE OF AWARD WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: JACKSONVILLE SHERIFF'S OFFICE

BASIS OF AWARD: LOWEST, RESPONSIVE, RESPONSIBLE BIDDER – BY GROUP OR BY ITEM

NUMBER OF BIDS INVITED: 54 **NUMBER RECEIVED:** 5 **OTHER** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to utilize the second (2) of three (3) renewal options with Federal Eastern International for Group 1, Group 3, and Items 27-31; DGG Tactical Group 2, Group 3, and Items 25, 26, and 32-36 for the purchase of Body Armor Systems & Carriers. Period of service is from December 3, 2017, through December 2, 2018. The estimated not to exceed expenditure amount for the renewal period is $523,819.00. The revised award total not to exceed $1,433,656.40.

Federal Eastern International-Group 1 & Group 3 and Items 27-31 - $500,000.00
DGG Uniform and Work Apparel, LLC-Group 2, Group 3 and Items 25, 26 and 32-36 - $23,819.00

Funding for this award to be encumbered by account SHPS011SSAD-05204 to be executed by Purchase Order(s).

Attachments: Recommendation Memo, Vendor Letter, Previous Awards

ANALYST: Marleen Doran
MARLEEN DORAN

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Tony Davis, Director of Police Services

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE
MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 11/30/17

Teresa R Eichner _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 11/30/17

MK APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

SUBJECT: BODY ARMOR SYSTEMS & CARRIERS

BID #: SC-0285-16 OPEN DATE: 2015-10-14

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – ONE (1) YEAR FROM DATE OF AWARD WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: JACKSONVILLE SHERIFF'S OFFICE

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER - BY GROUP OR BY ITEM

NUMBER OF BIDS INVITED: 54 NUMBER RECEIVED: 6 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend award dated 8/19/17 to correct the total expenditure listed from $879,837.40 to $870,837.40.

Recommend approval to increase the award with Federal Eastern International for Group 1, Group 3, and Items 27-31 in the amount of $39,000.00. The period of service remains unchanged through December 2, 2017 for the total estimated annual expenditure not-to-exceed $514,763.00, with a total revised award not-to-exceed $909,837.40.

- Federal Eastern International – Group 1 & Group 3 Items 27-31 - $490,944.00
- DGG Tactical – Group 2 - $23,819.00 (no change)

Funding for this award to be encumbered by account SHPS011SSAD-05204 to be executed by Purchase Order(s).

ATTACHMENTS: Recommendation Memo; Terms and Conditions, Previous awards

ANALYST: _____ CHELSEY FLEMING

RESPECTFULLY SUBMITTED: _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Tony Davis, Director of Police Services

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 11/09/17

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 11/10/17

MK APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

SUBJECT: BODY ARMOR SYSTEMS & CARRIERS

BID #: SC-0285-16 OPEN DATE: 2015-10-14

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – ONE (1) YEAR FROM DATE OF AWARD WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: JACKSONVILLE SHERIFF'S OFFICE

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER - BY GROUP OR BY ITEM

NUMBER OF BIDS INVITED: 54 NUMBER RECEIVED: 8 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend award with Federal Eastern International for Group 1, Group 3, and Items 27-31 in the increased amount of $90,000.00. The period of service remains through December 2, 2017 for the total estimated annual expenditure not-to-exceed $475,763.00. The total revised not-to-exceed expenditure is $879,837.40.

- Federal Eastern International – Group 1 & Group 3 Items 27-31 - $451,944.00
- DGG Tactical – Group 2 - $23,819.00 (no change)

Funding for this award to be encumbered by account SHPS011SSAD-05204 to be executed by Purchase Order(s).

ATTACHMENTS: Recommendation Memo; Previous awards.

ANALYST: STEVEN BURAKOWSKI RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Tony Davis, Director of Police Services

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 08/18/17

OTHER:

ACTION OF AWARDING AUTHORITY DATE 8/19/17

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: BODY ARMOR SYSTEMS & CARRIERS

BID #: SC-0285-16 OPEN DATE: 2015-10-14

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – ONE (1) YEAR FROM DATE OF AWARD WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: JACKSONVILLE SHERIFF'S OFFICE

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER - BY GROUP OR BY ITEM

NUMBER OF BIDS INVITED: 54 NUMBER RECEIVED: 6 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Transfer of the award effective December 29, 2016 for Group 2, Group 3 Items 25, 26 and 32-36 to DGG Uniform and Work Apparel, LLC., for assumption of continued services under the current pricing, terms and conditions. The period of service to remain unchanged through December 2, 2017. The total estimated annual expenditure to remain at not-to-exceed $385,763.00. Total award expenditure remaining at not-to-exceed $760,837.40.

DGG Uniform and Work Apparel, LLC. - Group 2, Group 3 Items 25, 26 and 32-36 - $23,819.00

Funding for this award to be encumbered by account SHPS011SSAD-05204 to be executed by Purchase Order(s).

ATTACHMENTS: Recommendation Memo; Vendor Letter; W-9; Previous Awards

ANALYST: STEVEN BURAKOWSKI RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Tony Davis, Director of Police Services

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE 4/13/17

OTHER:

ACTION OF AWARDING AUTHORITY DATE 4/13/17

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: BODY ARMOR SYSTEMS & CARRIERS

BID #: SC-0265-16 OPEN DATE: 2015-10-14

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – ONE (1) YEAR FROM DATE OF AWARD WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: JACKSONVILLE SHERIFF'S OFFICE

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER - BY GROUP OR BY ITEM

NUMBER OF BIDS INVITED: 54 NUMBER RECEIVED: 6 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to ratify award from December 3, 2016 through date of award.

Recommend approval to utilize the first (1) of three (3) renewal options with Federal Eastern International for Group 1, Group 3, and Items 27-31; DGG Tactical Group 2, Group 3 Items 25, 26 and 32-36 for the purchase of Body Armor Systems & Carriers with the exception of Law Enforcement Supply and GT Distributors, who opted not to renew. Period of service is from date of award through December 2, 2017 for the total estimated annual expenditure not-to-exceed $365,763.00. The total revised not-to-exceed expenditure is $780,837.40.

- Federal Eastern International – Group 1 & Group 3 Items 27-31 - $361,944.00
- DGG Tactical – Group 2 - $23,819.00

Funding for this award to be encumbered by account SHPS011SSAD-05204 to be executed by Purchase Order(s).

ATTACHMENTS: Recommendation Memo, Vendor Letters, Previous awards.

ANALYST: STEVEN BURAKOWSKI RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Tony Davis, Director of Police Services

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 12/15/16

Teresa R. Eckman OTHER:

ACTION OF AWARDING AUTHORITY DATE 12/15/16

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

SUBJECT: BODY ARMOR SYSTEMS & CARRIERS

BID #: SC-0285-16

OPEN DATE: 2015-10-14

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT - ONE (1) YEAR FROM DATE OF AWARD WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: JACKSONVILLE SHERIFF'S OFFICE

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER- BY GROUP OR BY ITEM

NUMBER OF BIDS INVITED: 54 NUMBER RECEIVED: 6 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend the award for group three (3), line items 25, 26, and 32-36 for the purchase of Body Armor Systems & Carriers for the Jacksonville Sheriff's Office, to rescind award dated October 22, 2015 from DGG Tactical and award to GT Distributors. Effective May 2, 2016, GT Distributors acquired the tactical supply assets of DG Tactical and Uniform Supply Inc. GT Distributors has agreed to provide items with the same pricing, Terms and Conditions as stated in the DGG Tactical bid submission. The total not to exceed expenditure will remain $395,074.40.

Funding for this award to be encumbered by account SHPS011SSAD-05204 to be executed by Purchase Order(s).

ATTACHMENTS: Recommendation Memo, Vendor's Letter, Previous Award

ANALYST: KATHY NASWORTHY

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Tony Davis, Director of Police Services

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 7-21-16

OTHER:

ACTION OF AWARDING AUTHORITY DATE 7/22/16

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: BODY ARMOR SYSTEMS & CARRIERS

BID #: SC-0285-15

OPEN DATE: 2015-10-14

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – ONE (1) YEAR FROM DATE OF AWARD WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: JACKSONVILLE SHERIFF'S OFFICE

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER- BY GROUP OR BY ITEM

NUMBER OF BIDS INVITED: 54 NUMBER RECEIVED: 8 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to reject Bob Barker Company for Groups 1 and 2 for not bidding on all items as required in the Terms and Conditions, along with Group 3 items 27 through 31, the samples and product specifications provided did not comply with the bid specifications.

Recommend approval to reject KDH Defense Systems for Group 1 and Group 3 items 22 through 26 for not meeting all specifications as required in the bid documents. Vendor is also being rejected for Group 3 items 27 through 31, the samples and product specifications provided did not comply with the bid specifications.

Recommend approval to reject Law Enforcement Supply and GT Distributors of Georgia, Inc. for Groups 1 and 2 for not bidding on all items as stated in the Terms and Conditions.

Recommend approval to reject DGG Tactical Supply for Group 1 for not meeting all specifications as required in the bid documents.

Federal Eastern International failed to acknowledge Addendums One and Two for this project and was determined by Procurement to have no bearing in the recommendation of award. Accordingly, recommend approval to waive the technicality as a minor irregularity.

Recommend approval of award to the lowest responsive, responsible bidders as followed below. Period of service is one year from date of award with three (3) one (1) year renewal options. Total not-to-exceed amount of $395,074.40.

- Federal Eastern International – Group 1 & Group 3 Items 27-31 - $361,944.00
- DGG Tactical – Group 2 & Group 3 Items 25, 28 and 32-36 - $23,819.00
- Law Enforcement Supply – Group 3 Items 22-24 - $9,311.40

Funding for this award to be encumbered by account SHFS011SSAD-05204 to be executed by Purchase Order(s).

ATTACHMENTS: Recommendation Memo, Bid Tabulation Sheet, Terms and Conditions, Rejection Letters

ANALYST: CHELSEY RENFROE

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Tony Davis, Director of Police Services

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING ____ DATE: 12-3-15

OTHER: ____

ACTION OF AWARDING AUTHORITY DATE 12/03/15

APPROVED ✓ DISAPPROVED ____

OTHER ____

SIGNATURE OF AUTHENTICATION ____

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