SUBJECT: TACTICAL UNIFORMS, APPAREL, FOOTWEAR AND DUTY GEAR

BID NO.: SC-0581-14 **OPEN DATE:** 08/06/2014

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Groups 1-5 awarded by group to the lowest responsive, responsible bidder and Group 6 awarded by item to the lowest responsive, responsible bidder for a one (1) year period from date of award with three (3) one (1) year renewal options.

FOR: Jacksonville Sheriff's Office

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

NUMBER OF BIDS INVITED: 59 **NUMBER OF BIDS RECEIVED:** 11 **OTHER:** N/A

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to amend SC-0581-14 for Group 4, Lines 61, 68, and 69 to change the name from DGG Uniform and Work Apparel, CCL 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 and to be executed by Purchase Order(s).

ATTACHMENTS: Recommendation Memo; Vendor Letter; Previous Award(s)

Purchasing 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

07/09/18 13:38:33
Procurement Division

To: Gregory Pease
Chief of Procurement

Thru: Bill Clement, CPA
Chief of Budget

From: Tony Davis
Director of Police Services

Subject: SC-0581-14 Tactical Uniforms, Apparel, Footwear and Duty Gear

Date: July 2, 2018

We are recommending approval to amend SC-0581-14 for Group 4, Lines 61, 68, and 69 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: Tactical Uniforms, Apparel, Footwear and Duty Gear

BID NO.: SC-0581-14

OPEN DATE: 08/06/2014

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Groups 1-5 awarded by group to the lowest responsive, responsible bidder and Group 6 awarded by item to the lowest responsive, responsible bidder for a one (1) year period from date of award with three (3) one (1) year renewal options.

FOR: Jacksonville Sheriff's Office

BASIS OF AWARD: Groups 1-5 awarded by group to the lowest responsive, responsible bidder and Group 6 awarded by item to the lowest responsive, responsible bidder.

NUMBER OF BIDS INVITED: 59 **NUMBER OF BIDS RECEIVED:** 11 **OTHER:** N/A

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to ratify award from October 3, 2017 through date of award.

Recommend approval to utilize the third and final renewal option to the following vendors for the purchase of Tactical Uniforms, Apparel, Footwear and Duty Gear for the Jacksonville Sheriff's Office. Period of service is from date of award through October 2, 2018 for the total annual expenditure not-to-exceed $253,000.00. The total revised not-to-exceed expenditure is $1,562,000.00.

Dana Safety Supply - $100,000.00 – Group 2, Lines 40-42, 50-52, and 70-72
DGG Tactical - $20,000.00 – Group 4, Lines 61, 68 and 69
I Spiewak & Son - $55,000.00 – Group 3, lines 60, 62 and 63
NAFECO - $75,000.00 – Lines 73, 74, 76 and 77
Patrick's Uniforms - $3,000.00 – Line 64

Galls, LLC, and Lawmen's and Shooter's Supply will not be renewed.

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

Attachments: Recommendation Memo, Vendor's Letters, Previous Awards

Purchasing 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 10/05/17

Teresa R Eicher

OTHER _____

ACTION OF AWARDING AUTHORITY

APPROVED: _____ DATE: 10/09/17

DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION: _____

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

SUBJECT: TACTICAL UNIFORMS, APPAREL, FOOTWEAR AND DUTY GEAR

BID NO.: SC-0581-14 **OPEN DATE: 06/06/2014**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Groups 1-5 awarded by group to the lowest responsive, responsible bidder and Group 6 awarded by item to the lowest responsive, responsible bidder for a one (1) year period from date of award with three (3) one (1) year renewal options.

FOR: Jacksonville Sheriff's Office

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

NUMBER OF BIDS INVITED: 59 **NUMBER OF BIDS RECEIVED:** 11 **OTHER:** N/A

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Transfer of the award effective December 29, 2016 for Group 4, Lines 61, 68 and 69 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 October 2, 2017. The total estimated annual expenditure to remain at not-to-exceed $323,000.00. The total award expenditure remaining at not-to-exceed $1,309,000.00.

DGG Uniform and Work Apparel, LLC. - Group 4, Lines 61, 68 and 69 - $10,000.00

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

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

Purchasing Analyst _____ Respectfully Submitted _____
Steven Burakowski
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

Teresa R Eichner _____ 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: Tactical Uniforms, Apparel, Footwear and Duty Gear

BID NO.: SC-0581-14 **OPEN DATE:** 08/06/2014

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Groups 1-5 awarded by group to the lowest responsive, responsible bidder and Group 6 awarded by item to the lowest responsive, responsible bidder for a one (1) year period from date of award with three (3) one (1) year renewal options.

FOR: Jacksonville Sheriff's Office

BASIS OF AWARD: Groups 1-5 awarded by group to the lowest responsive, responsible bidder and Group 6 awarded by item to the lowest responsive, responsible bidder.

NUMBER OF BIDS INVITED: 59 **NUMBER OF BIDS RECEIVED:** 11 **OTHER:** N/A

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to ratify award from October 3, 2016 through date of award.

Recommend approval of award ratifying the assignment date to August 30, 2016 for Lines 32, 65-67, and 81-84, to Galls, LLC., due to acquiring the current contracted vendor for those items, Azar's Uniforms, Inc.

Recommend approval to utilize the second (2) of three (3) renewal options to the following vendors for the purchase of Tactical Uniforms, Apparel, Footwear and Duty Gear for the Jacksonville Sheriff's Office. Period of service is from date of award through October 2, 2017 for the total estimated annual expenditure not-to-exceed $323,000.00. The total revised not-to-exceed expenditure is $1,309,000.00.

Dana Safety Supply - $100,000.00 – Group 2, Lines 40-42, 50-52, and 70-72
DGG Tactical - $10,000.00 – Group 4, Lines 61, 68 and 89
Galls, LLC. - $30,000.00 – Group 1, Lines 32, 65-67, and 81-84
I Splewak & Son - $55,000.00 – Group 3, lines 60, 62 and 63
Lawmen's and Shooter's Supply – $50,000.00 - Group 5, Lines 34, 36, 37, 39, 43-49, 53 and 57
NAFECO - $75,000.00 – Lines 73, 74, 76 and 77
Patrick's Uniforms - $3,000.00 – Line 64

GT Distributors has elected not to renew their contract.

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

Attachments: Recommendation Memo, Vendor's Letter, Previous Awards

Purchasing 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 Ø DATE 10/20/16

_____ _____ OTHER _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE: 10/20/16

APPROVED: ✓ DISAPPROVED: _____

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

OTHER: _____

SIGNATURE OF AUTHENTICATION: _____

SUBJECT: Tactical Uniforms, Apparel, Footwear and Duty Gear

BID NO.: SC-0581-14 **OPEN DATE:** 08/06/2014

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Groups 1-5 awarded by group to the lowest responsive, responsible bidder and Group 6 awarded by item to the lowest responsive, responsible bidder for a one (1) year period from date of award with three (3) one (1) year renewal options.

FOR: Jacksonville Sheriff's Office

BASIS OF AWARD: Groups 1-5 awarded by group to the lowest responsive, responsible bidder and Group 6 awarded by item to the lowest responsive, responsible bidder.

NUMBER OF BIDS INVITED: 59 **NUMBER OF BIDS RECEIVED:** 11 **OTHER:** N/A

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend the award for group four (4), line items 31, 33, 35, 38 and 54 for the purchase of Tactical Uniforms, Apparel, Footwear and Duty Gear 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.

Recommend approval to increase award to DGG Tactical for $130,000.00 to cover the additional items for additional personnel. The total revised not to exceed expenditure is $986,000.00.

Funding for this award to be encumbered by account SHPS011SSAD-05204 and to be executed by Purchase Order

Attachments: Recommendation Memo, Vendor's Letter, Previous Awards

Purchasing Analyst Kathy Masworthy 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 7/21/16

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: Tactical Uniforms, Apparel, Footwear and Duty Gear

BID NO.: SC-0581-14 **OPEN DATE:** 08/06/2014

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Groups 1-5 awarded by group to the lowest responsive, responsible bidder and Group 6 awarded by item to the lowest responsive, responsible bidder for a one (1) year period from date of award with three (3) one (1) year renewal options.

FOR: Jacksonville Sheriff's Office

BASIS OF AWARD: Groups 1-5 awarded by group to the lowest responsive, responsible bidder and Group 6 awarded by item to the lowest responsive, responsible bidder.

NUMBER OF BIDS INVITED: 59 **NUMBER OF BIDS RECEIVED:** 11 **OTHER:** N/A

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to rescind the award of Groups One (1) and Two (2) to Modern Firearms of Chattanooga, LLC as they cannot provide the requested items.

Recommend approval of award to the next lowest responsive, responsible bidders Galls, LLC for Group One (1) in the amount of $37,729.78 which is the difference between the awarded amount and what has been expended to date with Modern Firearms of Chattanooga, LLC, and Dana Safety Supply, Group Two (2), with no increase to the current awarded amount. The total not to exceed expenditure of $856,000.00 will remain the same.

Funding for this award to be encumbered by account SHPS0115SAD-05204 and to be executed by Purchase Order

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

Purchasing Analyst: Kathy Kasworthy Respectfully Submitted: Gregory Reasa, 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 5/12/16

Jesse R. Eidson OTHER _____

ACTION OF AWARDING AUTHORITY DATE: 5/12/16

APPROVED: ✓ DISAPPROVED: _____

OTHER: _____

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

SIGNATURE OF AUTHENTICATION: Emin E. Moosa

SUBJECT: Tactical Uniforms, Apparel, Footwear and Duty Gear

BID NO.: SC-0581-14 **OPEN DATE:** 08/06/2014

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Groups 1-5 awarded by group to the lowest responsive, responsible bidder and Group 6 awarded by item to the lowest responsive, responsible bidder for a one (1) year period from date of award with three (3) one (1) year renewal options.

FOR: Jacksonville Sheriff's Office

BASIS OF AWARD: Groups 1-5 awarded by group to the lowest responsive, responsible bidder and Group 6 awarded by item to the lowest responsive, responsible bidder.

NUMBER OF BIDS INVITED: 59 **NUMBER OF BIDS RECEIVED:** 11 **OTHER:** N/A

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to utilize the first (1) of three (3) renewal options for the purchase of Tactical Uniforms, Apparel, Footwear and Duty Gear for the Jacksonville Sheriff's Office. Period of service is October 3, 2015 through October 2, 2016 for the estimated annual expenditure of $393,000.00. The total revised not to exceed expenditure is $858,000.00.

Azar's Uniforms - $30,000 – Lines 32, 65-67 and 81-84
Dana Safety Supply - $85,000 – Lines 40-42, 50-52, 70-72
DGG Tactical - $45,000 – Group 4, Lines 31, 33, 35, 38, 54, 61, 68 and 69
I Spiewak & Son - $55,000 – Group 3, Lines 60, 62 and 63
Lawmen's and Shooter's Supply - $50,000 – Group 5, Lines 34, 36, 37, 39, 43-49, 53 and 57
Modern Firearms of Chattanooga, LLC - $50,000 – Group 1 and Group 2
NAFECO - $75,000 – Lines 73, 74, 76 and 77
Patrick's Uniforms - $3,000 – Line 64

Galls, LLC and GT Distributors has elected not renew their contract.

Funding for this award to be encumbered by account SHPS011SSAD-05204 and to be executed by Purchase Order

Attachments: Recommendation Memo, Vendor Letters, Previous Award

Purchasing Analyst: Kathy Naswrthy 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 10-22-15

OTHER _____

ACTION OF AWARDING AUTHORITY DATE 10/22/15

APPROVED ✓ DISAPPROVED _____

OTHER: _____

SIGNATURE OF AUTHENTICATION _____

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

SUBJECT: Tactical Uniforms, Apparel, Footwear and Duty Gear

BID NO.: SC-0581-14 **OPEN DATE:** 08/06/2014

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Groups 1-5 awarded by group to the lowest responsive, responsible bidder and Group 6 awarded by item to the lowest responsive, responsible bidder for a one (1) year period from date of award with three (3) one (1) year renewal options

FOR: Jacksonville Sheriff's Office

BASIS OF AWARD: Groups 1-5 awarded by group to the lowest responsive, responsible bidder and Group 6 awarded by item to the lowest responsive, responsible bidder

NUMBER OF BIDS INVITED: 59 **NUMBER OF BIDS RECEIVED:** 11 **OTHER:** N/A

SUMMARY OF BIDS AND RECOMMENDED ACTIONS: Recommend approval to reject the following bidders for being non-responsive in not meeting the bid requirements as detailed in the attached Bid Rejection Letters

Azar's Uniforms – Group 1 and Group 5
Dana Safety Supply – Line 63
Galls, LLC – Lines 62, 63, 72, 73, and 77
GT Distributors of GA, Inc. – Lines 76 and 77
I Spiewak & Sons, Inc – Lines 81-84
Lawmen's & Shooter's Supply – Lines 50 and 52
Patrick's Uniforms – Line 63
Unimax Corporation – Lines 75 and 76

Recommend approval of award to the lowest responsive, responsible bidders as listed below in the not to exceed amount of $463,000.00 for a one (1) year period from date of award with three (3) one (1) year renewal options to be executed by master blanket.

Azar's Uniforms - $30,000 – Lines 32, 65-67 and 81-84
Dana Safety Supply - $85,000 – Lines 40-42, 50-52, 70-72
DGG Tactical - $45,000 – Group 4, Lines 31, 33, 35, 38, 54, 61, 68 and 69
Galls, LLC - $25,000 – Lines 55, 56, 58, 59 and 78-80
GT Distributors - $45,000 – Lines 25-30
I Spiewak & Son - $55,000 – Group 3, Lines 60, 62 and 63
Lawmen's and Shooter's Supply - $50,000 – Group 5, Lines 34, 36, 37, 39, 43-49, 53 and 57
Modern Firearms of Chattanooga, LLC - $50,000 – Group 1 and Group 2
NAFECO - $75,000 – Lines 73, 74, 76 and 77
Patrick's Uniforms - $3,000 – Line 64
Will Not Be Awarded - Line 75

Account Code: SHPS011SSAD-05204 AND SHCO011JLPT-05204

Attachments: Recommendation Memo, Tab Sheet, Terms, Bid Rejection Letters, Account Inquiry

Purchasing Analyst _____ Amy Cole

Respectfully Submitted _____ Gregory Frase, Chief Procurement Division

CONCURRENCE BY: Adam Brown, 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 10/02/14

_____ _____ OTHER _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED: ✓ **DISAPPROVED:** _____

OTHER: _____

SIGNATURE OF AUTHENTICATION _____