SUBJECT: JFRD Uniforms and Accessories

BID #: SC-0411-15 **OPEN DATE: 04/15/2015**

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: 16 **NUMBER OF BIDS RECEIVED:** 9 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award ratifying the assignment date to August 30, 2016 for Groups 1, 3 and 5, to Galls, LLC., due to acquiring the current contracted vendor for those groups, Azar's Uniforms, Inc., for assumption of continued services under the current pricing, terms and conditions. The period of service to remain unchanged, through May 27, 2017. The total estimated annual expenditure to remain at $521,028.00. Total award expenditure not-to-exceed $1,042,056.00.

Galls, LLC. - Groups 1, 3 & 5 - Total **$380,312.50**

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

Attachments: Recommendation Memo; Vendor Letters; Tabulation Sheet; Terms and Conditions

Analyst: _____
CHELSEY RENFROE

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: DAVID 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

November 2, 2016

TO: Chelsey Renfroe, Purchasing Analyst

FROM: David S. Castleman, Chief of Rescue

RE: **BID SC-0411-15 JFRD UNIFORMS AND ACCESSORIES**

We have been notified by Azar's Uniforms, the current vendor for Bid SC-0411-15 Groups 1, 3 and 5 that they have been purchased by Galls, LLC. At this time, we recommend re-awarding Bid SC-0411-15 Groups 1, 3 and 5 to Galls, LLC. The current renewal option expires May 27, 2017. The agreement letters from the vendors to honor pricing for the remainder of this contract period are attached. All original terms and conditions still apply.

Group 1—Nomex Uniforms

Group 1 Total: $323,300.00

Group 3—Chiefs Coats and Hats

Group 3 Total: $2,350.00

Group 5—Dress Uniforms

Group 5 Total: $54,662.50

Total Re-award to Galls, LLC: 380,312.50

Total Award of Bid: $521,028.00

Funding Code: FRFO011FO-05204

If you have any questions, please let me know.

DSC/scm/tjh/af

Jacksonville
Where Florida Begins.

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

AZAR'S *Uniforms, Inc.* ESTABLISHED 1914

5767 CARMICHAEL ROAD
MONTGOMERY, ALABAMA 36117
PHONE 334-244-1133

September 12, 2016

Gregory Pease
Chief Procurement Division
City of Jacksonville
214 N. Hogan Street, 1st Floor
Jacksonville, FL 32202

Re: Request for Consent of Assignment of Contract

Dear Gregory Pease:

It is with great excitement I share with you that effective August 30, 2016, Azar's Uniforms ("Azar's") has become a part of Galls, LLC ("Galls"), the leading distributor of uniforms and equipment to the public safety market.

Azar's is the holder of Contract SC-0411-15 (FRFO011FO-05204), with the City of Jacksonville Fire and Rescue Department (the "Contract"). The terms of the Contract require Azar's to obtain your consent to any assignment of the Contract.

Therefore, Azar's and Galls respectfully request that the City of Jacksonville Fire and Rescue Department consent to the assignment of the Contract and any purchase order by and between Azar's and the City of Jacksonville Fire and Rescue Department to Galls. Galls has agreed to be bound by all terms and conditions set forth in the Contract and will honor and perform all obligations under the Contract.

For your records and as confirmation of the above, please find enclosed Bill of Sale and Assignment, executed by Azar's and Galls.

To provide consent to the assignment, we respectfully request that an authorized representative sign and return one copy of this letter to: Mark Azar. If you have any questions, please do not hesitate to contact Mark Azar at markazar0723@gmail.com.

We appreciate your attention in this important matter.

Sincerely,

Azar's Uniforms

By: _____
Name: _____
Title: _____
Date: _____

Galls, LLC

By: R. M. A
Name: R. Michael Andrews, Jr.
Title: CFO
Date: 9-12-16

City of Jacksonville Fire and Rescue Department hereby consents to the assignment by Azar's to Galls, of all contracts and purchase orders by and between Azar's and the City of Jacksonville Fire and Rescue Department.

City of Jacksonville Fire and Rescue Department

By: _____
Name: _____
Title: _____
Date: _____

EXECUTION COPY

BILL OF SALE AND ASSIGNMENT

August 30, 2016

Azar's Uniforms, Inc., an Alabama corporation (the "Seller"), for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, does hereby sell, assign, transfer and convey to Galls, LLC, a Delaware limited liability company (the "Buyer"), and the Buyer hereby assumes and accepts from the Seller, all of the Seller's right, title and interest in and to all of the Acquired Assets, as defined in that certain Asset Purchase Agreement, dated as of August 30, 2016, by and among the Seller, the Buyer, C. Mark Azar and Zack N. Azar, III (the "Agreement"). Capitalized terms used herein that are not otherwise defined shall have the meanings ascribed thereto in the Agreement.

TO HAVE AND TO HOLD all and singular the Acquired Assets to the Buyer, its successors and assigns, to their own use and to have and to hold forever.

The Seller, for itself and its successors and assigns, does hereby authorize the Buyer, its successors and assigns, in the name of the Seller and as the Seller's attorney, to do any and all things necessary or advisable to reduce the Acquired Assets to the Buyer's possession. The Seller, for itself and its respective successors and assigns, does hereby covenant with the Buyer to execute, acknowledge, deliver and perform, or to authorize the Buyer, as the agent and attorney of the Seller, to execute, acknowledge, deliver or perform, any and all further instruments and acts which may be reasonably required to transfer and assign to the Buyer the Acquired Assets transferred or intended to be transferred hereby or to accomplish the intent and purpose hereof.

Notwithstanding any other provisions herein to the contrary, nothing contained herein shall in any way supersede, modify, replace, amend, change, rescind, waive, exceed, expand, enlarge or in any way affect the provisions of the Agreement. This Bill of Sale and Assignment is intended only to effect the sale and transfer of the Acquired Assets pursuant to the Agreement and shall be governed entirely in accordance with the terms and conditions of the Agreement. The agreements, obligations, assumptions and covenants of the Buyer under the Agreement are not merged hereunto and shall, to the extent provided in the Agreement, survive the execution and delivery herewith, and the performance of the consummation of all transactions provided for in the Agreement. This instrument is binding upon, and shall inure to the benefit of the Seller and the Buyer and their respective successors and assigns.

This Bill of Sale and Assignment may be executed by the parties hereto in separate counterparts, each of which when so executed and delivered shall be an original, but all such counterparts shall together constitute one and the same instrument. Each counterpart may consist of a number of copies hereof each signed by less than all, but together signed by all of the parties hereto.

[*Signature Pages Follow*]

IN WITNESS WHEREOF, the Seller and the Buyer have executed this Bill of Sale and Assignment as of the date first written above.

SELLER:

AZAR'S UNIFORMS, INC.

By: _____

Name: C. Mark Azar
Title:

[Signature Page to Bill of Sale and Assignment]

BUYER:

GALLS, LLC

By:_____

Name: R. Michael Andrews, Jr.
Title: Chief Financial Officer, Secretary and Treasurer

[Signature Page to Bill of Sale and Assignment]

TITLE:	JFRD UNIFORMS AND ACCESSORIES
BID NO.:	SC-0411-15
OPEN DATE:	APRIL 15, 2015 @ 2:00 P.M.
BUYER:	KATHY NASWORTHY, ANALYST
No. Invited: (16) No. Received (9) No Bids: (0)	
Recorded By:	GAIL SAMPSON

ITEM	DESCRIPTION/PART NUMBER	EST QTY - EACH	AZAR'S UNIFORMS		DESIGNLAB, INC.		PATRICK'S UNIFORMS OF FLORIDA, INC.		ALL UNIFORM WEAR	
	GROUP 1: NOMEX UNIFORMS									
1	NOMEX IIIA WORK PANTS, MENS - 98200	1500	$92.00	$138,000.00	$0.00	$0.00	$98.00	$147,000.00	0.00	0.00
2	NOMEX IIIA WORK PANTS WOMENS - 98250	100	$92.00	$9,200.00	$0.00	$0.00	$98.00	$9,800.00	0.00	0.00
3	NOMEX IIIA WORK SHIRT, SHORT SLEEVE -9800	1600	$71.00	$113,600.00	$0.00	$0.00	$84.00	$134,400.00	0.00	0.00
4	NOMEX IIIA WORK SHIRT, LONG SLEEVE - 9810	400	$75.00	$30,000.00	$0.00	$0.00	$84.00	$33,600.00	0.00	0.00
5	NOMEX IIIA BDU ATTACK PANTS V98300	250	$130.00	$32,500.00	$0.00	$0.00	$137.00	$34,250.00	0.00	0.00
		TOTAL GROUP 1:	$323,300.00		NO BID		$359,050.00		NO BID	
	GROUP 2: PURCHASE OF DECALS	EST QTY	UNIT PRICE	EXT TOTAL	UNIT PRICE	EXT TOTAL	UNIT PRICE	EXT TOTAL	UNIT PRICE	EXT TOTAL
6	POLO SHIRT 100% COTTON, SMALL THRU X-LG K42OP	250	$24.95	$6,237.50	$18.98	$4,745.00	$23.45	$5,862.50	$24.00	$6,000.00
7	POLO SHIRT 100% COTTON, XX-LARGE K420P	50	$25.95	$1,297.50	$20.23	$1,011.50	$24.45	$1,222.50	$26.00	$1,300.00
8	POLO SHIRT, 100% COTTON, XXX-LARGE, K420P	25	$27.45	$686.25	$22.73	$568.25	$26.45	$661.25	$30.00	$750.00
9	POLO SHIRT, 100% COTTON XXXX-LARGE K420P	25	$28.45	$711.25	$23.98	$599.50	$27.45	$686.25	$32.00	$800.00
10	LADIES POLO SHIRT, SILK TOUCH PIPED XS-4XL L502	100	$24.95	$2,495.00	$19.55	$1,955.00	$25.45	$2,545.00	$24.00	$2,400.00
11	MEN'S POLO SHIRT, SILK TOUCH 4XL K502	100	$24.95	$2,495.00	$19.55	$1,955.00	$25.45	$2,545.00	$30.00	$3,000.00
12	LADIES POLO SHIRT PERFORMANCE XS-4XL L512	100	$21.45	$2,145.00	$17.05	$1,705.00	$23.45	$2,345.00	$27.00	$2,700.00
13	MENS POLO SHIRT XS-4XL K512	100	$21.45	$2,145.00	$17.05	$1,705.00	$23.45	$2,345.00	$27.00	$2,700.00
14	MENS TACT. POLO, CORNERSTONE SELECT SNAG PROF CS410	100	$31.50	$3,150.00	$23.73	$2,373.00	$28.00	$2,800.00	$36.00	$3,600.00
15	LADIES TACTICAL POLO XS-4XL CS411	100	$31.50	$3,150.00	$23.73	$2,373.00	$28.00	$2,800.00	$36.00	$3,600.00
16	BALL CAP FLEXFI LOGO BLUE 6277	250	$13.50	$3,375.00	$10.73	$2,682.50	$13.00	$3,250.00	$13.00	$3,250.00
17	BALL CAP FLEXFIT LOGO BLACK 6277	25	$15.00	$375.00	$14.23	$355.75	$13.00	$325.00	$25.00	$625.00
		TOTAL GROUP 2:	$28,262.50		$22,028.50		$27,387.50		$30,725.00	
	GROUP 3: CHIEFS COATS AND HATS		UNIT PRICE	EXT TOTAL	UNIT PRICE	EXT TOTAL	UNIT PRICE	EXT TOTAL	UNIT PRICE	EXT TOTAL
18	FECHHEIMER CHIEFS DRESS COAT 38803	10	$145.00	$1,450.00	$0.00	$0.00	$142.80	$1,428.00	$0.00	$0.00
19	BAYLY WHITE BELL CROWN CAP W/6 FLAMES-9807	10	$90.00	$900.00	$0.00	$0.00	$98.00	$980.00	$0.00	$0.00
		TOTAL GROUP 3:	$2,350.00		$0.00		$2,408.00		NO BID	
	GROUP 4: FIRE COMMUNICATIONS UNIFORMS									
20	MENS FLAT FRONT POLYCOTTON TROUSERS 2578	75	$29.00	$2,175.00	$22.27	$1,670.25	$27.00	$2,025.00	$39.00	$2,925.00
21	WOMENS FLAT FRONT POLYCOTTON TROUSERS 8576	100	$29.00	$2,900.00	$22.27	$2,227.00	$27.00	$2,700.00	$39.00	$3,900.00
22	PROPPER MENS TACTICAL PANTS F25250450	50	$34.00	$1,700.00	$28.49	$1,424.50	$34.45	$1,722.50	$40.00	$2,000.00
		TOTAL GROUP 4:	$6,775.00		Reject quoted more than one price.		$6,447.50		$8,825.00	
	GROUP 5: DRESS UNIFORMS									
23	DRESS TROUSERS, UNHEMMED, BLUE MALE 47280	400	$70.00	$28,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
24	DRESS TROUSERS, UNHEMMED, BLUE FEMALE 47290	75	$70.00	$5,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
25	DRESS CAP, BELLCROWN CAP W/BLACK CROWN W/GOLD	150	$43.00	$6,450.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
26	SHIRT WHITE SHORT SLEEVE W/JFRD PATCH 685V5400E	250	$28.35	$7,087.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
27	SHIRT WHITELONG SLEEVE W/JFRD PATCHh 35W5400	250	$31.50	$7,875.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
		TOTAL GROUP 5:	$54,662.50		NO BID		NO BID		NO BID	

TITLE:	JFRD UNIFORMS AND ACCESSORIES
BID NO.:	SC-0411-15
OPEN DATE:	APRIL 15, 2015 @ 2:00 P.M.
BUYER:	KATHY NASWORTHY, ANALYST
No. Invited: (16) No. Received (9) No Bids: (0)	
Recorded By:	GAIL SAMPSON

ITEM	DESCRIPTION	EST QTY	AZAR'S UNIFORMS		DESIGNLAB, INC.		PATRICK'S UNIFORMS OF FLORIDA, INC.		ALL UNIFORM WEAR	
			UNIT PRICE	EXT TOTAL	UNIT PRICE	EXT TOTAL	UNIT PRICE	EXT TOTAL	UNIT PRICE	EXT TOTAL
	GROUP 6: T-SHIRTS									
28	T SHIRTS 100% COTTON PRESHRUNK 6OZ. SHORT SLEEVE, SMALL THRU X-LARGE, SCREENPRINT FRONT AND BACK TWO COLOR W/POCKET, DEEP NAVY	2400	$9.55	$22,920.00	$8.49	$20,376.00	$10.50	$25,200.00	$13.00	$31,200.00
29	T SHIRTS 100% COTTON PRESHRUNK 6OZ. SHORT SLEEVE, XX-LARGE, SCREENPRINT FRONT AND BACK TWO COLOR W/POCKET, DEEP NAVY	400	$11.00	$4,400.00	$9.97	$3,988.00	$12.50	$5,000.00	$16.00	$6,400.00
30	T SHIRTS 100% COTTON PRESHRUNK 6OZ. SHORT SLEEVE, XXX-LARGE, SCREENPRINT FRONT AND BACK TWO COLOR W/POCKET, DEEP NAVY	100	$11.75	$1,175.00	$10.17	$1,017.00	$13.50	$1,350.00	$17.00	$1,700.00
31	T SHIRTS 100% COTTON PRESHRUNK 6OZ. SHORT SLEEVE, SMALL THRU X-LARGE, SCREENPRINT FRONT AND BACK TWO COLOR W/POCKET, HEATHER GREY	200	$9.55	$1,910.00	$7.46	$1,492.00	$11.90	$2,380.00	$12.00	$2,400.00
32	T SHIRTS 100% COTTON PRESHRUNK 6OZ. SHORT SLEEVE, XX-LARGE, SCREENPRINT FRONT AND BACK TWO COLOR W/POCKET, HEATHER GREY	50	$11.00	$550.00	$9.41	$470.50	$13.90	$695.00	$15.00	$750.00
33	T SHIRTS 100% COTTON PRESHRUNK 6OZ. SHORT SLEEVE, XXX-LARGE, SCREENPRINT FRONT AND BACK TWO COLOR W/POCKET, HEATHER GREY	50	$11.75	$587.50	$10.95	$547.50	$14.90	$745.00	$16.00	$800.00
		TOTAL GROUP 6:	$31,542.50		$27,891.00		$35,370.00		$43,250.00	
	GROUP 7: UNIFORM JACKET:									
34	5.11 TACTICL SERIES BIG HORN JACKET 48026	1500	$75.00	$112,500.00	$53.28	$79,920.00	$68.00	$102,000.00	$88.00	$132,000.00
35	5.11 3 IN-1 PARK, RANGE RED 48001	15	$199.00	$2,985.00	$175.31	$2,629.65	$162.00	$2,430.00	$260.00	$3,900.00
		TOTAL GROUP 7:	$115,485.00		$82,549.65		$104,430.00		$135,900.00	
	GROUP 8: UNIFORM BELT AND TIES									
36	UNIFORM BELT, BLACK 1.75" GARRISON STYLE 6582	500	$20.00	$10,000.00	$17.70	$8,850.00	$22.00	$11,000.00	$22.00	$11,000.00
37	MENS BLACK NECTIE, 2 PLY WORSTED 11.5 OZ	150	$8.00	$1,200.00	$4.95	$742.50	$4.35	$652.50	$7.00	$1,050.00
38	WOMENS CROSSOVER TIE W/FRONT SNAP - ANY	25	$5.25	$131.25	$4.95	$123.75	$4.10	$102.50	$5.00	$125.00
		TOTAL GROUP 8:	$11,331.25		$9,716.25		$11,755.00		$12,175.00	

	AZAR'S UNIFORMS	DESIGNLAB, INC.	PATRICK'S UNIFORMS OF FLORIDA, INC.	ALL UNIFORM WEAR
TERMS:	N/A	N/A	NET 30	NET 30
DELIVERY:	30 BUSINESS DAYS	30 BUSINESS DAYS	7 TO 35 BUSINESS DAYS	60 BUSINESS DAYS
CONFLICT OF INTEREST:	YES	YES	YES	YES
ADDENDUM's (1):	YES	YES	YES	YES

TITLE:	JFRD UNIFORMS AND ACCESSORIES
BID NO.:	SC-0411-15
OPEN DATE:	APRIL 15, 2015 @ 2:00 P.M.
BUYER:	KATHY NASWORTHY, ANALYST
No. Invited: (16) No. Received (9) No Bids: (0)	
Recorded By:	GAIL SAMPSON

ITEM	DESCRIPTION/PART NUMBER	EST QTY - EACH	DGG TACTICAL SUPPLY, INC.		EXPRESS PRESS		GT DISTRIBUTORS OF GEORGIA, INC.		THE STRONG GROUP, INC.	
	GROUP 1: NOMEX UNIFORMS									
1	NOMEX IIIA WORK PANTS, MENS - 98200	1500	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2	NOMEX IIIA WORK PANTS WOMENS - 98250	100	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
3	NOMEX IIIA WORK SHIRT, SHORT SLEEVE -9800	1600	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
4	NOMEX IIIA WORK SHIRT, LONG SLEEVE - 9810	400	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
5	NOMEX IIIA BDU ATTACK PANTS V98300	250	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
		TOTAL GROUP 1:	NO BID		NO BID		NO BID		NO BID	
	GROUP 2: PURCHASE OF DECALS	EST QTY	UNIT PRICE	EXT TOTAL	UNIT PRICE	EXT TOTAL	UNIT PRICE	EXT TOTAL	UNIT PRICE	EXT TOTAL
6	POLO SHIRT 100% COTTON, SMALL THRU X-LG K42OP	250	$17.29	$4,322.50	$18.09	$4,522.50	$0.00	$0.00	$25.99	$6,497.50
7	POLO SHIRT 100% COTTON, XX-LARGE K420P	50	$18.54	$927.00	$19.24	$962.00	$0.00	$0.00	$26.99	$1,349.50
8	POLO SHIRT, 100% COTTON, XXX-LARGE, K420P	25	$21.04	$526.00	$21.52	$538.00	$0.00	$0.00	$28.99	$724.75
9	POLO SHIRT, 100% COTTON XXXX-LARGE K420P	25	$22.29	$557.25	$22.67	$566.75	$0.00	$0.00	$30.99	$774.75
10	LADIES POLO SHIRT, SILK TOUCH PIPED XS-4XL L502	100	$19.79	$1,979.00	$21.39	$2,139.00	$0.00	$0.00	$27.55	$2,755.00
11	MEN'S POLO SHIRT, SILK TOUCH 4XL K502	100	$19.79	$1,979.00	$0.00	$0.00	$0.00	$0.00	$27.55	$2,755.00
12	LADIES POLO SHIRT PERFORMANCE XS-4XL L512	100	$17.29	$1,729.00	$0.00	$0.00	$0.00	$0.00	$25.55	$2,555.00
13	MENS POLO SHIRT XS-4XL K512	100	$17.29	$1,729.00	$0.00	$0.00	$0.00	$0.00	$25.55	$2,555.00
14	MENS TACT. POLO, CORNERSTONE SELECT SNAG PROF CS410	100	$24.79	$2,479.00	$0.00	$0.00	$0.00	$0.00	$30.99	$3,099.00
15	LADIES TACTICAL POLO XS-4XL CS411	100	$24.79	$2,479.00	$0.00	$0.00	$0.00	$0.00	$30.99	$3,099.00
16	BALL CAP FLEXFI LOGO BLUE 6277	250	$10.10	$2,525.00	$10.27	$2,567.50	$0.00	$0.00	$18.59	$4,647.50
17	BALL CAP FLEXFIT LOGO BLACK 6277	25	$17.09	$427.25	$10.27	$256.75	$0.00	$0.00	$18.59	$464.75
		TOTAL GROUP 2:	$21,659.00		Reject quoted more than one price.		NO BID		$31,276.75	
	GROUP 3: CHIEFS COATS AND HATS		UNIT PRICE	EXT TOTAL	UNIT PRICE	EXT TOTAL	UNIT PRICE	EXT TOTAL	UNIT PRICE	EXT TOTAL
18	FECHHEIMER CHIEFS DRESS COAT 38803	10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
19	BAYLY WHITE BELL CROWN CAP W/6 FLAMES-9807	10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
		TOTAL GROUP 3:	NO BID		NO BID		NO BID		NO BID	
	GROUP 4: FIRE COMMUNICATIONS UNIFORMS									
20	MENS FLAT FRONT POLYCOTTON TROUSERS 2578	75	$16.50	$1,237.50	$0.00	$0.00	$0.00	$0.00	$24.53	$1,839.75
21	WOMENS FLAT FRONT POLYCOTTON TROUSERS 8576	100	$16.50	$1,650.00	$0.00	$0.00	$0.00	$0.00	$24.53	$2,453.00
22	PROPPER MENS TACTICAL PANTS F25250450	50	$29.88	$1,494.00	$0.00	$0.00	$30.64	$1,532.00	$28.40	$1,420.00
		TOTAL GROUP 4:	Reject quoted different manf.		NO BID		Reject quoted more than one price.		$5,712.75	
	GROUP 5: DRESS UNIFORMS									
23	DRESS TROUSERS, UNHEMMED, BLUE MALE 47280	400	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
24	DRESS TROUSERS, UNHEMMED, BLUE FEMALE 47290	75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
25	DRESS CAP, BELLCROWN CAP W/BLACK CROWN W/GOLD	150	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
26	SHIRT WHITE SHORT SLEEVE W/JFRD PATCH 685V5400E	250	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
27	SHIRT WHITELONG SLEEVE W/JFRD PATCHh 35W5400	250	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
		TOTAL GROUP 5:	NO BID		NO BID		NO BID		NO BID	

TITLE:	JFRD UNIFORMS AND ACCESSORIES
BID NO.:	SC-0411-15
OPEN DATE:	APRIL 15, 2015 @ 2:00 P.M.
BUYER:	KATHY NASWORTHY, ANALYST
No. Invited: (16) No. Received (9) No Bids: (0)	
Recorded By:	GAIL SAMPSON

ITEM	DESCRIPTION	EST QTY	DGG TACTICAL SUPPLY, INC. UNIT PRICE	DGG TACTICAL SUPPLY, INC. EXT TOTAL	EXPRESS PRESS UNIT PRICE	EXPRESS PRESS EXT TOTAL	GT DISTRIBUTORS OF GEORGIA, INC. UNIT PRICE	GT DISTRIBUTORS OF GEORGIA, INC. EXT TOTAL	THE STRONG GROUP, INC. UNIT PRICE	THE STRONG GROUP, INC. EXT TOTAL
	GROUP 6: T-SHIRTS									
28	T SHIRTS 100% COTTON PRESHRUNK 6OZ. SHORT SLEEVE, SMALL THRU X-LARGE, SCREENPRINT FRONT AND BACK TWO COLOR W/POCKET, DEEP NAVY	2400	$0.00	$0.00	$6.89	$16,536.00	$0.00	$0.00	$8.09	$19,416.00
29	T SHIRTS 100% COTTON PRESHRUNK 6OZ. SHORT SLEEVE, XX-LARGE, SCREENPRINT FRONT AND BACK TWO COLOR W/POCKET, DEEP NAVY	400	$0.00	$0.00	$8.89	$3,556.00	$0.00	$0.00	$8.96	$3,584.00
30	T SHIRTS 100% COTTON PRESHRUNK 6OZ. SHORT SLEEVE, XXX-LARGE, SCREENPRINT FRONT AND BACK TWO COLOR W/POCKET, DEEP NAVY	100	$0.00	$0.00	$10.27	$1,027.00	$0.00	$0.00	$10.29	$1,029.00
30	T SHIRTS 100% COTTON PRESHRUNK 6OZ. SHORT SLEEVE, SMALL THRU X-LARGE, SCREENPRINT FRONT AND BACK TWO COLOR W/POCKET, HEATHER GREY	200	$0.00	$0.00	$6.38	$1,276.00	$0.00	$0.00	$6.55	$1,310.00
30	T SHIRTS 100% COTTON PRESHRUNK 6OZ. SHORT SLEEVE, XX-LARGE, SCREENPRINT FRONT AND BACK TWO COLOR W/POCKET, HEATHER GREY	50	$0.00	$0.00	$8.04	$402.00	$0.00	$0.00	$8.15	$407.50
30	T SHIRTS 100% COTTON PRESHRUNK 6OZ. SHORT SLEEVE, XXX-LARGE, SCREENPRINT FRONT AND BACK TWO COLOR W/POCKET, HEATHER GREY	50	$0.00	$0.00	$9.43	$471.50	$0.00	$0.00	$9.48	$474.00
		TOTAL GROUP 6:	NO BID		$23,268.50		NO BID		$26,220.50	
	GROUP 7: UNIFORM JACKET:									
32	5.11 TACTICL SERIES BIG HORN JACKET 48026	1500	$53.00	$79,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
33	5.11 3 IN-1 PARK, RANGE RED 48001	15	$160.00	$2,400.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
		TOTAL GROUP 7:	$81,900.00		NO BID		Reject quoted more than one price.		NO BID	
	GROUP 8: UNIFORM BELT AND TIES									
34	UNIFORM BELT, BLACK 1.75" GARRISON STYLE 6582	500	$0.00	$0.00	$0.00	$0.00	$14.87	$7,435.00	$14.50	$7,250.00
35	MENS BLACK NECTIE, 2 PLY WORSTED 11.5 OZ	150	$0.00	$0.00	$0.00	$0.00	$4.23	$634.50	$5.55	$832.50
36	WOMENS CROSSOVER TIE W/FRONT SNAP - ANY	25	$0.00	$0.00	$0.00	$0.00	$4.23	$105.75	$5.00	$125.00
		TOTAL GROUP 8:	NO BID		NO BID		$8,175.25		$8,207.50	
		TERMS:	NET 30		NET 30		NET 30		NOT STATED	
		DELIVERY:	30 BUSINESS DAYS		14 BUSINESS DAYS		NOT STATED		30 BUSINESS DAYS	
		CONFLICT OF INTEREST:	YES		YES		YES		YES	
		ADDENDUM's (1):	YES		NO		NO		YES	

TITLE:	JFRD UNIFORMS AND ACCESSORIES	UNIFORMS MFG. INC.
BID NO.:	SC-0411-15	
OPEN DATE:	APRIL 15, 2015 @ 2:00 P.M.	
BUYER:	KATHY NASWORTHY, ANALYST	
No. Invited: (16) No. Received (9) No Bids: (0)		
Recorded By:	GAIL SAMPSON	

ITEM	DESCRIPTION/PART NUMBER	EST QTY - EACH	UNIT PRICE	EXT TOTAL
	GROUP 1: NOMEX UNIFORMS			
1	NOMEX IIIA WORK PANTS, MENS - 98200	1500	$0.00	$0.00
2	NOMEX IIIA WORK PANTS WOMENS - 98250	100	$0.00	$0.00
3	NOMEX IIIA WORK SHIRT, SHORT SLEEVE -9800	1600	$0.00	$0.00
4	NOMEX IIIA WORK SHIRT, LONG SLEEVE - 9810	400	$0.00	$0.00
5	NOMEX IIIA BDU ATTACK PANTS V98300	250	$0.00	$0.00
		TOTAL GROUP 1:	NO BID	
	GROUP 2: PURCHASE OF DECALS	EST QTY	UNIT PRICE	EXT TOTAL
6	POLO SHIRT 100% COTTON, SMALL THRU X-LG K42OP	250	$17.39	$4,347.50
7	POLO SHIRT 100% COTTON, XX-LARGE K420P	50	$18.84	$942.00
8	POLO SHIRT, 100% COTTON, XXX-LARGE, K420P	25	$21.74	$543.50
9	POLO SHIRT, 100% COTTON XXXX-LARGE K420P	25	$23.19	$579.75
10	LADIES POLO SHIRT, SILK TOUCH PIPED XS-4XL L502	100	$19.58	$1,958.00
11	MEN'S POLO SHIRT, SILK TOUCH 4XL K502	100	$19.58	$1,958.00
12	LADIES POLO SHIRT PERFORMANCE XS-4XL L512	100	$16.79	$1,679.00
13	MENS POLO SHIRT XS-4XL K512	100	$16.79	$1,679.00
14	MENS TACT. POLO, CORNERSTONE SELECT SNAG PROF CS410	100	$25.18	$2,518.00
15	LADIES TACTICAL POLO XS-4XL CS411	100	$25.18	$2,518.00
16	BALL CAP FLEXFI LOGO BLUE 6277	250	$11.93	$2,982.50
17	BALL CAP FLEXFIT LOGO BLACK 6277	25	$11.93	$298.25
		TOTAL GROUP 2:	$22,003.50	
	GROUP 3: CHIEFS COATS AND HATS		UNIT PRICE	EXT TOTAL
18	FECHHEIMER CHIEFS DRESS COAT 38803	10	$0.00	$0.00
19	BAYLY WHITE BELL CROWN CAP W/6 FLAMES-9807	10	$0.00	$0.00
		TOTAL GROUP 3:	NO BID	
	GROUP 4: FIRE COMMUNICATIONS UNIFORMS			
20	MENS FLAT FRONT POLYCOTTON TROUSERS 2578	75	$26.38	$1,978.50
21	WOMENS FLAT FRONT POLYCOTTON TROUSERS 8576	100	$26.38	$2,638.00
22	PROPPER MENS TACTICAL PANTS F25250450	50	$31.07	$1,553.50
		TOTAL GROUP 4:	$6,170.00	
	GROUP 5: DRESS UNIFORMS			
23	DRESS TROUSERS, UNHEMMED, BLUE MALE 47280	400	$0.00	$0.00
24	DRESS TROUSERS, UNHEMMED, BLUE FEMALE 47290	75	$0.00	$0.00
25	DRESS CAP, BELLCROWN CAP W/BLACK CROWN W/GOLD	150	$0.00	$0.00
26	SHIRT WHITE SHORT SLEEVE W/JFRD PATCH 685V5400E	250	$0.00	$0.00
27	SHIRT WHITELONG SLEEVE W/JFRD PATCHh 35W5400	250	$0.00	$0.00
		TOTAL GROUP 5:	NO BID	

TITLE:	JFRD UNIFORMS AND ACCESSORIES	UNIFORMS MFG. INC.
BID NO.:	SC-0411-15	
OPEN DATE:	APRIL 15, 2015 @ 2:00 P.M.	
BUYER:	KATHY NASWORTHY, ANALYST	
No. Invited: (16) No. Received (9) No Bids: (0)		
Recorded By:	GAIL SAMPSON	

ITEM	DESCRIPTION	EST QTY	UNIT PRICE	EXT TOTAL
	GROUP 6: T-SHIRTS			
28	T SHIRTS 100% COTTON PRESHRUNK 6OZ. SHORT SLEEVE, SMALL THRU X-LARGE, SCREENPRINT FRONT AND BACK TWO COLOR W/POCKET, DEEP NAVY	2400	$11.37	$27,288.00
29	T SHIRTS 100% COTTON PRESHRUNK 6OZ. SHORT SLEEVE, XX-LARGE, SCREENPRINT FRONT AND BACK TWO COLOR W/POCKET, DEEP NAVY	400	$13.33	$5,332.00
30	T SHIRTS 100% COTTON PRESHRUNK 6OZ. SHORT SLEEVE, XXX-LARGE, SCREENPRINT FRONT AND BACK TWO COLOR W/POCKET, DEEP NAVY	100	$13.55	$1,355.00
30	T SHIRTS 100% COTTON PRESHRUNK 6OZ. SHORT SLEEVE, SMALL THRU X-LARGE, SCREENPRINT FRONT AND BACK TWO COLOR W/POCKET, HEATHER GREY	200	$10.57	$2,114.00
30	T SHIRTS 100% COTTON PRESHRUNK 6OZ. SHORT SLEEVE, XX-LARGE, SCREENPRINT FRONT AND BACK TWO COLOR W/POCKET, HEATHER GREY	50	$12.68	$634.00
30	T SHIRTS 100% COTTON PRESHRUNK 6OZ. SHORT SLEEVE, XXX-LARGE, SCREENPRINT FRONT AND BACK TWO COLOR W/POCKET, HEATHER GREY	50	$12.90	$645.00
	TOTAL GROUP 6:		$37,368.00	
	GROUP 7: UNIFORM JACKET:			
32	5.11 TACTICL SERIES BIG HORN JACKET 48026	1500	$0.00	$0.00
33	5.11 3 IN-1 PARK, RANGE RED 48001	15	$0.00	$0.00
	TOTAL GROUP 7:		NO BID	
	GROUP 8: UNIFORM BELT AND TIES			
34	UNIFORM BELT, BLACK 1.75" GARRISON STYLE 6582	500	$0.00	$0.00
35	MENS BLACK NECTIE, 2 PLY WORSTED 11.5 OZ	150	$0.00	$0.00
36	WOMENS CROSSOVER TIE W/FRONT SNAP - ANY	25	$0.00	$0.00
	TOTAL GROUP 8:		NO BID	

TERMS:	NET 30
DELIVERY:	30 BUSINESS DAYS
CONFLICT OF INTEREST:	YES
ADDENDUM's (1):	YES

TERMS AND CONDITIONS
JFRD Uniforms and Accessories

1. SCOPE
The City of Jacksonville's Fire and Rescue Department is currently accepting bids to obtain a source of supply for the items/services 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 items/services and to obtain pricing commitments for **JFRD Uniforms and Accessories** as listed in the bid documents.

2. AWARD
Award will be **BY GROUP** to the lowest responsive, responsible bidder. The City reserves the right to reject any or all bids, whichever is in the best interest of the City. **ALL** awards are subject to the availability of funds.

3. TERM OF AGREEMENT
The term of this agreement is one (1) year from date of award with two (2) one (1) year renewal options. Renewal options may be exercised at the discretion of the City based on supplier performance and adherence to the terms and conditions set forth in the bid documents.

4. PRE-BID CONFERENCE
Not Applicable

5. COMPLIANCE WITH SPECIFICATIONS
The bidder, by affixing their signature to the bid form submitted, agrees to provide the items/services 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.

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

7. QUANTITIES
Quantities indicated reflect the estimated quantities to be purchased throughout the contract period and are subject to fluctuation in accordance with actual requirements. The City reserves the right to add or delete items, or increase the volume of services required, or not to make any purchase against this bid if it so deems necessary at any time during the contract period.

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

9. ESCALATION / DE-ESCALATION

All pricing submitted shall remain firm for the initial term period. Upon renewal (if applicable), a supplier may submit in writing a request for price escalation/de-escalation for the percentage of change as listed in the Consumer Pricing Index (CPI) and/or documentation notifying of an industry wide increase. The City reserves the right to decline any price increase request.

10. DELIVERY

Jacksonville Fire and Rescue Department, 515 North Julia Street, Jacksonville, FL 32202 Attn: Basement/Logistical Support. 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 price, and unit of measure.

11. 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.

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 outlined 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; 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 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.

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SUBJECT: JFRD Uniforms and Accessories

BID #: SC-0411-15 **OPEN DATE: 04/15/2015**

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: 16 **NUMBER OF BIDS RECEIVED:** 9 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to ratify award from May 28, 2016 through date of award.

Recommend approval of award to utilize the first (1) of two (2) renewal options to the following vendors for the purchase of uniforms and accessories for the Jacksonville Fire and Rescue Department. Period of service is May 28, 2016 through May 27, 2017. Total estimated annual expenditure not-to-exceed $521,028.00. Total expenditure not-to-exceed $1,042,056.00.

Azar's Uniforms Group 1, 3 & 5	Total **$380,312.50**
DGG Tactical Supply, Inc. – Group 2 & 7	Total **$103,559.00**
The Strong Group, Inc. – Group 4	Total **$5,712.75**
Express Press – Group 6	Total **$23,268.50**
GT Distributors of Georgia, Inc. – Group 8	Total **$8,175.25**

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

Attachments: Recommendation Memo; Renewal Letters; Previous Award

Analyst: For KATHERINE NASWORTHY

RESPECTFULLY SUBMITTED: For - GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: **David Castleman, Chief of Rescue, Fire and Rescue Department**

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING ____ DATE: 6/2/16

Teresa R. Eiberger ____ OTHER: ____

____ ____

James R. McCall ____

ACTION OF AWARDING AUTHORITY DATE 6/02/16

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: JFRD Uniforms and Accessories

BID #: SC-0411-15 **OPEN DATE: 04/15/2015**

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: 16 **NUMBER OF BIDS RECEIVED:** 9 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to reject the following vendors by Group for providing more than one quote or adding additional items to the bid proposal form, Express Press - Group 2, Designlab, Inc. – Group 4 and GT Distributors of Georgia, Inc. – Group 4 and 7. Reject DGG Tactical Supply for bidding a different manufacturer - Group 4.

Express Press and GT Distributors of Georgia, Inc. failed to acknowledge Addendum One 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 following vendors as the lowest responsive, responsible bidders. Period of service is one (1) year from date of award with two (2) one (1) year renewal options. Total estimated annual expenditure not-to-exceed $521,028.00.

Azar's Uniforms Group 1, 3 & 5	Total **$380,312.50**
DGG Tactical Supply, Inc. – Group 2 & 7	Total **$103,559.00**
The Strong Group, Inc. – Group 4	Total **$5,712.75**
Express Press – Group 6	Total **$23,268.50**
GT Distributors of Georgia, Inc. – Group 8	Total **$8,175.25**

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

Attachments: Recommendation Memo; Tabulation Sheet; Terms and Conditions; Rejection Letter

Analyst: K. Nasworthy
KATHERINE NASWORTHY

RESPECTFULLY SUBMITTED: Greg Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: IVAN T. MOTE, DIVISION CHIEF/FIRE RESCUE

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING ____ DATE: 05/28/15

OTHER: ____

ACTION OF AWARDING AUTHORITY DATE 5/28/15

APPROVED ✓ DISAPPROVED ____

OTHER ____

SIGNATURE OF AUTHENTICATION ____

Cleveland Ferguson III
Deputy Chief Administrative Officer
For Mayor Alvin Brown
Under Authority of
Executive Order No. 2015-01