SUBJECT: SWAT BODY ARMOR

BID #: XF-0487-18 **OPEN DATE:** 05/30/2018

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: ONE TIME PURCHASE

AGENCY: JACKSONVILLE SHERIFF'S OFFICE

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

NUMBER OF BIDS INVITED: 9 **NUMBERS RECEIVED:** 3 **OTHER** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to reject Konoval, LLC the apparent low bidder, for not meeting the bid specifications by bidding a 60 day delivery timeframe when the bid specifications stated that delivery must occur within 30 days.

Recommend approval of award to the next lowest responsive, responsible bidder, Velocity Systems. This is a one-time purchase. Total not to exceed amount is $224,974.75.

Funding for this award to be encumbered by account SHAD011-06429 to be executed by Purchase Order(s).

Attachments: Recommendation Memo, Rejection Letter, Tabulation, Terms and Conditions.

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

CONCURRENCE BY: Ron Lendvay, Director of Investigations & 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

From: Ron Lendvay
Director of Investigations & Homeland Security

Subject: XF-0487-18 Body Armor Carriers and Related Equipment

Date: May 30, 2018

There were three (3) bid submissions received for bid XF- 0487-18 Body Armor Carriers and Related Equipment. We are recommending approval to reject Konoval, LLC, the apparent low bidder, for not meeting the bid specifications by bidding a 60 day delivery timeframe when the bid specifications stated that delivery must occur within 30 days. We recommend awarding to the lowest responsive, responsible bidder Velocity Systems. The total not to exceed amount of the award is $224,974.75 from account code SHAD011 - 06429. 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.

Doran, Marleen

From: Doran, Marleen
Sent: Thursday, May 31, 2018 10:15 AM
To: 'Ksenia Konoval'
Subject: Bid XF-0487-18
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

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 31, 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-0487-18

NAME OF BID: SWAT Body Armor for JSO

DATE OPENED: 5/30/2018

REASON FOR REJECTION:

Recommend approval to reject Konoval, LLC the apparent low bidder, for not meeting the bid specifications by bidding a 60 day delivery timeframe when the bid specifications stated that delivery must occur within 30 days.

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

Title: SWAT BODY ARMOR

Bid No. XF-0487-18

Open Date: 5/30/18

Analyst: Marleen Doran

No. Invited (9) No. Received (3) No Bids (0)

Recorded By: R. Barnett

ITEM	PRODUCT DESCRIPTION	QTY	Federal Eastern International, LLC		Velocity Systems		Konoval Services	
			UNIT PRICE EA	EXTENDED TOTAL	UNIT PRICE EA	EXTENDED TOTAL	UNIT PRICE EA	EXTENDED TOTAL
1	Mayflower Low-Profile Assault Armor Carrier with Level IIIA Soft Armor Dyneema Panels (MF-LPAAC)	62	$1,100.00	$68,200.00	$600.00	$37,200.00	$249.00	$15,438.00
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 (VS-COJSWATKIT-BK)	62	$795.00	$49,290.00	$305.00	$18,910.00	$748.00	$46,376.00
3	BZ Stand Alone, Size L (VS-PBZSA-L)	124	$550.00	$68,200.00	$925.00	$114,700.00	$910.00	$112,840.00
4	Helium Whisper Assault Back Panel Type 1, Ranger Green (MF-BP-T1HW-RG)	20	$132.75	$2,655.00	$139.00	$2,780.00	$138.00	$2,760.00
5	VTAC RAZE BELT (VS-RAZE-RG)	65	$84.64	$5,501.60	$99.95	$6,496.75	$87.00	$5,655.00
6	Helium Whisper Double Handcuff Pouch in Ranger Green (VHW-PDHC-RG)	60	$24.00	$1,440.00	$28.95	$1,737.00	$23.00	$1,380.00
7	Helium Whisper Double Pistol Mag Pouch in Ranger Green (WHW-DPM-RG)	120	$27.00	$3,240.00	$24.75	$2,970.00	$29.00	$3,480.00

Title: SWAT BODY ARMOR Bid No. XF-0487-18 Open Date: 5/30/18 Analyst: Marleen Doran No. Invited (9) No. Received (3) No Bids (0) Recorded By: R. Barnett			Federal Eastern International, LLC		Velocity Systems		Konoval Services	
8	Helium Whisper Single M4 Pouch in Ranger Green (VHW-SM4-RG)	180	$21.75	$3,915.00	$28.95	$5,211.00	$22.00	$3,960.00
9	Helium Whisper Motorola SABRE Radio Pouch in Ranger Green (VHW-MRP-RG)	60	$27.00	$1,620.00	$30.00	$1,800.00	$27.00	$1,620.00
10	CRYE Ranger Green Combat Pants (VS-CRYEG3NC-RG)	80	$264.50	$21,160.00	$205.00	$16,400.00	$189.00	$15,120.00
11	CRYE G3 Combat Shirt, Ranger Green (VS-CRYEG3-APR-RG)	78	$160.00	$12,480.00	$165.00	$12,870.00	$143.00	$11,154.00
12	CRYE Knee Pad (Set) (VS-CRYEPAD)	50	$28.00	$1,400.00	$33.00	$1,650.00	$30.00	$1,500.00
13	Boss Rugby Short Sleeve Ranger Green (VS-BR)	50	$57.14	$2,857.00	$45.00	$2,250.00	$54.00	$2,700.00
		GRAND TOTAL:	$241,958.60		$224,974.75		$223,983.00	
		TERMS:	Net 30		Net 10-2%		Net 30	
		DELIVERY DAYS:	30 days		30 days		60 days	
		CONFLICT OF INTEREST:	Y		Y		Y	
		NOTES:						

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 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.

SPECIFICATIONS AND REQUIREMENTS
FOR THE
BODY ARMOR CARRIERS AND RELATED EQUIPMENT

The Jacksonville Sheriff's Office is seeking a vendor to supply Body Armor and Related Equipment as listed on the bid proposal form. If a vendor submits any bid for an alternative or equivalent product, all items must **MEET or EXCEED** the products listed on this solicitation and vendors must include in their bid package, in written form, a quote which contains a comparison of each requested specification and a detail of the specification contained within the alternative or equivalent product. The pouches need to be compatible with the Mayflower Carriers in style and color so that our current pouches will work on the new vest.

DELIVERY OF ARMOR MUST BE WITHIN 30 DAYS OF THE PURCHASE ORDER BEING ISSUED.

It is at the sole discretion of the Jacksonville Sheriff's Office to determine if the alternative or equivalent product meets or exceeds the specifications. **IF THIS DETAIL IS NOT PROVIDED, THE BID WILL BE CONSIDERED INCOMPLETE AND WILL NOT BE CONSIDERED.**

******All questions in regards to this bid must be in writing and should be directed to Marleen Doran mdoran@coj.net by Thursday, May 24, 2018 at 4:00 p.m.******