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 of award ratifying the assignment date to December 29, 2016 for Group 2, Group 3 Items 25, 26 and 32-36 to DGG Uniform and Work Apparel, LLC. due to a vendor name change, 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 $780,837.40.

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 _____ 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 & Management

From: Tony Davis
Director of Police Services

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

Date: April 3, 2017

We are recommending approval to amend the award for Group 2 to change the name from DGG Tactical to DGG Uniform and Work Apparel, LLC. Their new FEIN number is #20-4775470. The not to exceed expenditure amount will remain the same. Purchase will be made by via master blankets.

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

UNIFORM AND
WORK APPAREL

8725 Youngerman Court #305
Jacksonville, FL 32244
Toll Free: (866) 626-8273
Local: (904) 777-4801
Fax: (904) 777-4802

March 23rd, 2017

Dear Customer:

DGG Tactical Supply, Inc. is now operating under DGG Uniform and Work Apparel, LLC. with a new FEIN #20-4775470. Please see attached W-9 for your records.

You may forward any additional forms for completion to Carla@teamdgg.com or mail to my attention.

Please note, our address and contact numbers have not changed.

Thanks for your business, we appreciate it very much.

Regards,

Carla Sinclair
Office Manager/Executive Asst.

Form **W-9**
(Rev. December 2011)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)
DGG Uniform and Work Apparel, LLC

Business name/disregarded entity name, if different from above

Check appropriate box for federal tax classification:
☐ Individual/sole proprietor ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☑ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ S

☐ Exempt payee

☐ Other (see instructions) ▶

Address (number, street, and apt. or suite no.)
8725 Youngerman Ct Suite 305

Requester's name and address (optional)

City, state, and ZIP code
Jacksonville, FL 32244

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number
☐☐☐ - ☐☐ - ☐☐☐☐

Employer identification number
2 0 - 4 7 7 5 4 7 0

Part II Certification

Under penalties of perjury, I certify that:

1. *The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and*
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 4.

Sign Here Signature of U.S. person ▶ Teresa Meares Date ▶ 12/29/2016

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),

2. Certify that you are not subject to backup withholding, or

3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

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 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 $385,763.00. 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

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

Teresa R. Eichar

OTHER:

James R. McCain

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-0285-16 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 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, 26 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 SHPS011SSAD-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