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 of award ratifying the assignment date to December 29, 2016 for Group 4, Lines 61, 68 and 69 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 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 _____ 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 and Administration

From: Tony Davis
Director of Police Services

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

Date: April 3, 2016

We are recommending approval to amend the award for Group 4, Lines 61, 68, 69 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

☐ Other (see instructions) ▶

☐ Exempt payee

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: 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 69
Galls, LLC. - $30,000.00 – Group 1, Lines 32, 65-67, and 81-84
I Spiewak & 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

Teresa R. Eiber

OTHER _____

ACTION OF AWARDING AUTHORITY DATE: 10/20/16

APPROVED: ✓ DISAPPROVED: _____

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny 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:** 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: 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 K. Nasworthy 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. Eichner OTHER

James R. McCain

ACTION OF AWARDING AUTHORITY DATE: 7/21/16

APPROVED: ✓ DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION: Sam E. Mousa

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 SHPS011SSAD-05204 and to be executed by Purchase Order

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

Purchasing Analyst: Kathy Kasworthy 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 5/12/16

Teresa R. Eidson OTHER _____

ACTION OF AWARDING AUTHORITY DATE: 5/12/16

APPROVED: ✓ DISAPPROVED: _____

OTHER: _____

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

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 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 $856,000.00.

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 83
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 K. Nasworthy
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 _____ DATE 10-22-15

Teresa A. Eichner _____ OTHER _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 10/22/15

APPROVED: ✓ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION: Sam E. Moosa

Sam E. Moosa
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
Unimex 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 Pease, 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 _____