SUBJECT: BODY ARMOR, SYSTEMS AND CARRIERS

BID #: SC-0459-20 **OPEN DATE: 7/15/2020**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SUPPLY CONTRACT – Two (2) years from date of award with two (2) one (1) year renewal options

AGENCY: Jacksonville Sheriff's Office

BASIS OF AWARD: By Group, to the lowest responsive, responsible bidder(s) for Groups 1 -3. By Item, to the lowest responsive, responsible bidder(s) for Group 4.

NUMBER OF BIDS INVITED: 7 **NUMBER RECEIVED:** 4 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to reject Federal Eastern International, LLC and G T Distributors, Inc. for Group 2 and Blue Line Innovations, LLC for Group 4, Items 6880, 6878 and 6912 for not meeting requirements in the bid Specifications.

Recommend approval of award to the below suppliers as the lowest responsive, responsible bidders for the purchase of Body Armor, Systems and Carriers. Period of service is two (2) years from date of award, with two (2) one (1) year renewal options. Total estimated award for the initial period is not to exceed $1,550,000.00.

Federal Eastern International – $1,450,000.00 – Group 1 and Group 4, Items 8352, 6878, 8348, 6412, 6656, 6914
Blue Line Innovations – $30,000.00 – Group 3
Dana Safety Supply - $52,000.00 – Group 4, Items 8362, 6830, 6832, 7612, 6912
G T Distributors – $18,000.00 – Group 4, Items 8354, 6880, 5810, 5812

Funding for this award to be encumbered by account 00111.552101.552040.000000.00001608.00000.0000000, to be executed by Purchase Orders released from Agreements

Attachments: Recommendation Memo, Tabulation Sheet, Rejection Letters, Terms and Conditions

Analyst: _____
TARYN MANSER

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: DERRICK LEWIS, 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

MIKE WILLIAMS, SHERIFF

Serve • Protect • Community

To: Gregory Pease
Chief of Procurement

Thru: Bill Clement, CPA
Chief of Budget

From: Derrick Lewis
Director of Police Services

Subject: SC-0459-20 Body Armor, Systems and Carriers

Date: July 28, 2020

We have reviewed the bid submissions for bid SC-0459-20 and we are recommending approval to reject the following bidders in accordance with the attached recommendation memo for not meeting the bid specifications:

Federal Eastern International, LLC and GT Distributors – Group 2
Blue Line Innovations – Group 4 Stock Numbers 6880, 6878 and 6912

We are recommending approval to award to the lowest responsive, responsible bidders as follows:

Federal Eastern International – $1,450,000.00 – Group 1 and Group 4 Stock Numbers 8352, 6878, 8348, 6412, 6656, 6914
Blue Line Innovations – $30,000.00 – Group 3
Dana Safety Supply - $52,000.00 – Group 4 Stock Numbers 8362, 6830, 6832, 7612, 6912
GT Distributors – $18,000.00 – Group 4 Stock Numbers 8354, 6880, 5810, 5812

The award is two (2) years from date of award with two (2) one (1) year renewal options. The total expenditure amount for the initial period is $1,550,000.00 from charge account 00111.552101.552040.000000.00001608.00000. Purchase will be made by via purchase order agreement.

Jacksonville Sheriff's Office

MIKE WILLIAMS, SHERIFF

Serve • Protect • Community

July 24, 2020

Ms. Taryn Manser
Purchasing Analyst
City of Jacksonville
214 N. Hogan St., 8th Floor
Jacksonville, FL 32202

Dear Ms. Manser,

We have reviewed the tabulation for Bid # SC-0459-20, Body Armor, Systems and Carriers, you submitted to us for evaluation. The following suppliers were deemed to have met specifications, complied with the bid requirements for the Groups and stock numbers listed, and to have provided the lowest bid meeting the specifications. We recommend the bid be awarded to these suppliers as noted below:

Blue Line Innovations – Group 3	$ 15,000.00
Federal Eastern International – Group 1, stock numbers 8352, 6878, 8348, 6412, 6656, 6914	$725,000.00
Dana Safety Supply – Stock numbers 8362, 6830, 6832 7612, 6912	$ 26,000.00
GT Distributors – Stock numbers 5810, 5812, 8354, 6880	$ 9,000.00
Total Award Amount	$775,000.00

Group and Line Item Detail

Groups 1, 3, and; in Group 4, JSO stock numbers 8352, 8354, 8348, 6412, 6656, 6914 8362, 6830, 6832, 7612, 5810, and 5812: We recommend awarding to the low bidder for each item as all bid requirements and specifications were met in each case.

Group 2: The low bidder, Federal Eastern International, bid a body armor system that did not comply with the specification for maximum weight of .70#/sqft in Paragraph 40.0. The second low bidder, GT Distributors, bid warranty and alterations terms contrary to those required in Paragraphs 10, 11 and 14.

As detailed in the bid Section "I. GENERAL SPECIFICATIONS and REQUIREMENTS - **No Exceptions:** All specifications and requirements under this General Specifications and Requirements section are to be considered "No Exception" specifications. "

We recommend rejecting all bidders for Group 2.

Group 4: Stock numbers 6880, 6878, and 6912: The low bidder, Blue Line Innovations did not provide samples with their bid as required in Paragraph "**9.0 Samples: It is mandatory for bidders to submit samples with bid submittal of all Products bid**..." Their bid is rejected as we are unable to review the products they bid.

For stock number 6880, we recommend awarding the bid to the second low bidder, GT Distributors, which met the requirements of the bid.

For stock number 6878, we recommend awarding the bid to the second low bidder, Federal Eastern International, which met the requirements of the bid.

For stock number 6912, we recommend awarding the bid to the second low bidder, Dana Safety Supply, which met the requirements of the bid.

Sincerely,

Mike Williams, Sheriff

Derrick Lewis, Director of Police Services

TITLE: Body Armor, Systems and Carriers
BID NO.: SC-0459-20
OPEN DATE: July 15, 2020 at 2:00 P.M.
ANALYST: Taryn Manser
No. Invited: (7) No. Received (4) No Bids: (0)
Recorded By: Taryn Manser Announcer: Olive Wallace-Cohen

JSO Stock Number	Description	Annual Estimated Usage	Federal Eastern International, LLC		Blue Line Innovations, LLC		Dana Safety Supply		G T Distributors, Inc.	
			Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total
GROUP 1: Male and Female Body Armor Systems and Carriers										
1043	Armor, Body Armor System, Male/Unstructured Female, Level IIIA, JSO-Spec, 2 black concealed carriers, ICW 8352 or 8354 Level III rifle plate, per specifications	450	$ 998.00	$ 449,100.00		$ -		$ -	$ 1,182.95	$ 532,327.50
6910	Armor, Body Armor System, Structured Female, Level IIIA, JSO-Spec, 2 black concealed carriers, ICW 8352 or 8354 Level III rifle plate, per specifications	30	$ 998.00	$ 29,940.00		$ -		$ -	$ 1,182.95	$ 35,488.50
1051	Molle Outer Carrier, Male and Female Non-structured and Structured, black, sized for concealable Armor panels, per specifications	25	$ 132.00	$ 3,300.00		$ -		$ -	$ 156.15	$ 3,903.75
1053	Outer Carrier Tactical, 5+ FIXED POCKET Male and Female Non-structured and Structured, black, sized for concealable Armor panels, per specifications	25	$ 113.00	$ 2,825.00		$ -		$ -	$ 173.80	$ 4,345.00
		Group 1 Total:	$	485,165.00	NO BID		NO BID		$	576,064.75
GROUP 2 - Light Weight Body Armor System										
5740	Male and Non-Structured Female Concealment Body Armor System, NIJ Level IIIA, ICW 8352 or 8354 Level III rifle plate, per specifications	125	$ 998.00	$ 124,750.00		$ -		$ -	$ 1,395.29	$ 174,411.25
5676	Molle Outer Carrier, Male and Female Non-structured and Structured, black, sized for Light Weight Armor panels, per specifications	10	$ 132.00	$ 1,320.00		$ -		$ -	$ 156.47	$ 1,564.70

JSO Stock Number	Description	Annual Estimated Usage	Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total
5910	Outer Carrier Tactical, 5+ POCKET Male and Female Non-structured and Structured, black, sized for Light Weight Armor panels, per specifications	5	$ 113.00	$ 565.00		$ -		$ -	$ 180.00	$ 900.00
	Group 2 Total:		$	126,635.00	NO BID		NO BID		$	176,875.95
GROUP 3 - Shirt Style Carrier and Base Shirt - NO SUBSTITUTES										
6810	Armor, Shirt Style Carrier, dark navy or color specified, 8470 Blauer Armorskin, Poly-wool, size and color specified, dark navy standard	100		$ -	$ 75.00	$ 7,500.00		$ -		$ -
6812	Polo shirt, for Shirt Style Vest Cover, dark navy or color specified, Blauer Base shirt , 8472, poly-wool, size and color specified, dark navy standard	150		$ -	$ 46.00	$ 6,900.00		$ -		$ -
	Group 3 Total:		NO BID		$	14,400.00	NO BID		NO BID	
GROUP 4 - Individual Items										
8352	Rifle plate, 8" x 10", composite, light weight, thin, special threats tested, per specifications	150	$ 313.00	$ 46,950.00		NO BID		NO BID	$ 325.88	$ 48,882.00
8354	Rifle plate, 7" x 9", composite, light weight, thin, special threats tested, per specifications	20	$ 288.00	$ 5,760.00		NO BID		NO BID	$ 249.41	$ 4,988.20
6880	Trauma plate, handgun, composite, 5"x8", special threats hard plate, per specifications	50	$ 72.00	$ 3,600.00	$ 60.00	$ 3,000.00	$ 92.78	$ 4,639.00	$ 61.18	$ 3,059.00
6878	Trauma plate, handgun, composite, 5"x7", special threats hard plate, per specifications	10	$ 69.00	$ 690.00	$ 60.00	$ 600.00	$ 92.78	$ 927.80	$ 73.53	$ 735.30
8362	Rifle plate, steel, 8"x10", full size, NIJ Level III, Stand Alone, per specifications	5	$ 106.00	$ 530.00	$ 100.00	$ 500.00	$ 94.81	$ 474.05	$ 200.00	$ 1,000.00
6830	Rifle plate, steel, 8"x10", shooters cut, NIJ Level III, Stand Alone, per specifications	5	$ 106.00	$ 530.00	$ 100.00	$ 500.00	$ 94.53	$ 472.65	$ 200.00	$ 1,000.00

JSO Stock Number	Description	Annual Estimated Usage	Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total
6832	Rifle plate, Steel , 10"x12", shooter's cut,, NIJ certified, Stand Alone, per specifications	100	$ 113.00	$ 11,300.00	$ 110.00	$ 11,000.00	$ 101.73	$ 10,173.00	$ 258.82	$ 25,882.00
7612	Rifle plate, Steel , 10"x12", full size , NIJ certified, Stand Alone, per specifications	100	$ 113.00	$ 11,300.00	$ 110.00	$ 11,000.00	$ 102.17	$ 10,217.00	$ 258.82	$ 25,882.00
8348	Pouch, Molle, Taser Holster, for Taser 7 CEW	100	$ 25.00	$ 2,500.00		NO BID		NO BID		NO BID
5810	Pouch, Molle, Utility Pouch, 8"x8", Protech TP19 or equivalent	1	$ 25.00	$ 25.00		NO BID		NO BID	$ 20.00	$ 20.00
5812	Pouch, Molle, Utility Pouch, Protech 19A or equivalent, 4"x8" pouch	1	$ 25.00	$ 25.00		NO BID		NO BID	$ 16.47	$ 16.47
6412	Molle vest pouch set, 6 pouches, Black, per specifications	25	$ 114.00	$ 2,850.00		NO BID		NO BID	$ 155.29	$ 3,882.25
6656	Special Body Armor System for K9, MOLLE outer carrier type, w/soft armor, per specifications	10	$ 2,225.00	$ 22,250.00		NO BID		NO BID	$ 2,311.76	$ 23,117.60
6914	Special Body Armor System for Field Force, MOLLE outer carrier type, w/soft armor, per specifications	20	$ 1,758.10	$ 35,162.00		NO BID		NO BID	$ 1,985.88	$ 39,717.60
6912	Carrier, plate, MOLLE type, front and rear pockets, ID panels, pouch, per specifications	50	$ 98.00	$ 4,900.00	$ 72.00	$ 3,600.00	$ 81.09	$ 4,054.50	$ 120.00	$ 6,000.00
		TERMS:	30 Days		30 Days		30 Days		N/S	
		DELIVERY:	30 Days		30 Days		30 Days		45 Days	
		CONFLICT OF INTEREST:	Yes		Yes		Yes		Yes	
		ACKNOWLEDGMENT OF ADDENDUMS (4):	Yes		Yes		Yes		Yes	
		NOTES:			Group 3 total does not match Bid Proposal Form				Highlighted totals do not match the Bid Proposal Form amounts	

ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

Procurement Division
Ed Ball Building
214 N. Hogan Street, Suite 800
Jacksonville, Florida 32202

July 28, 2020

1523 Chaffee Rd. S., Unit 12
Jacksonville, FL 32221

NOTIFICATION OF FORMAL BID REJECTION

BIDDER'S NAME: Federal Eastern International, LLC.

CONTACT NAME: Sally Hayes

BID NUMBER: SC-0459-20

NAME OF BID: Body Armor, Systems and Carriers

DATE OPENED: July 15, 2020

REASON FOR REJECTION:
Vendor is being rejected for Group 2 for failure to comply with the specification for maximum weight of .70#/sqft in Paragraph 40.0 of the bid specifications.

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: _____
Taryn Manser

Manser, Taryn

From: Manser, Taryn
Sent: Wednesday, July 29, 2020 12:21 PM
To: shayes@fedeastintl.com
Cc: Pease, Gregory
Subject: SC-0459-20 Body Armor, Systems and Carriers
Attachments: Rejection Notice - Federal Eastern International.pdf

Hi Sally,

Please see the attached rejection letter for SC-0459-20. Please note that this rejection only pertains to Group 2, for which the body armor system bid does not comply with the specification for a maximum weight of .70#/sqft. This does not reject you from consideration for the other items bid that meet the requirements.

Please let me know if you have any questions.

Thank you,

Taryn Manser
Purchasing Analyst
City of Jacksonville, Procurement Division
214 N. Hogan St., Suite 800
Jacksonville, FL 32202
904-255-8806
tmanser@coj.net

CITY OF JACKSONVILLE

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City of Jacksonville, Florida

Lenny Curry, Mayor

Procurement Division
Ed Ball Building
214 N. Hogan Street, Suite 800
Jacksonville, Florida 32202

July 28, 2020

1101 Clare Ave.
West Palm Beach, FL 33401

NOTIFICATION OF FORMAL BID REJECTION

BIDDER'S NAME: Blue Line Innovations, LLC

CONTACT NAME: Cathie Nash

BID NUMBER: SC-0459-20

NAME OF BID: Body Armor, Systems and Carriers

DATE OPENED: July 15, 2020

REASON FOR REJECTION:
Vendor is being rejected for Group 4, Items 6880, 6878 and 6912 for failure to provide samples with their bid as required in Paragraph 9.0 of the bid specifications.

"9.0 Samples: It is mandatory for bidders to submit samples with bid submittal of all Products bid..."

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: _____
Taryn Manser

Manser, Taryn

From: Manser, Taryn
Sent: Wednesday, July 29, 2020 12:06 PM
To: Cathie Nash
Cc: Pease, Gregory
Subject: SC-0459-20 Body Armor, Systems and Carriers
Attachments: Rejection Notice - Blue Line Innovations.pdf

Hi Cathie,

Please see the attached rejection letter for SC-0459-20. Please note that this rejection only pertains to the Group 4 Items listed, of which the agency did not receive samples to review the products that were bid. This does not reject you from consideration for the other items bid that met the requirements.

Please let me know if you have any questions.

Thank you,

Taryn Manser
Purchasing Analyst
City of Jacksonville, Procurement Division
214 N. Hogan St., Suite 800
Jacksonville, FL 32202
904-255-8806
tmanser@coj.net

CITY OF JACKSONVILLE

ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

Procurement Division
Ed Ball Building
214 N. Hogan Street, Suite 800
Jacksonville, Florida 32202

July 28, 2020

2545 Brockton Dr, Ste. 100
Austin, TX 78758

NOTIFICATION OF FORMAL BID REJECTION

BIDDER'S NAME: G T Distributors, Inc.

CONTACT NAME: Sandi White

BID NUMBER: SC-0459-20

NAME OF BID: Body Armor, Systems and Carriers

DATE OPENED: July 15, 2020

REASON FOR REJECTION:
Vendor is being rejected for Group 2 for failure to comply with the bid warranty and alterations terms in Paragraphs 10.0, 11.0 and 14.0 of the bid specifications.

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: _____
Taryn Manser

Manser, Taryn

From: Manser, Taryn
Sent: Wednesday, July 29, 2020 12:16 PM
To: sandi.white@gtdist.com
Cc: Pease, Gregory
Subject: SC-0459-20 Body Armor, Systems and Carriers
Attachments: Rejection Notice - G T Distributors.pdf

Hi Sandi,

Please see the attached rejection letter for SC-0459-20. Please note that this rejection only pertains to Group 2, for which alternate warranty and alterations terms were listed. This does not reject you from consideration for the other items bid that met the requirements.

Please let me know if you have any questions.

Thank you,

Taryn Manser
Purchasing Analyst
City of Jacksonville, Procurement Division
214 N. Hogan St., Suite 800
Jacksonville, FL 32202
904-255-8806
tmanser@coj.net

CITY OF JACKSONVILLE

TERMS AND CONDITIONS
Body Armor, Systems and Carriers

1. **SCOPE**

The City of Jacksonville, Jacksonville Sheriff's Office (JSO) is currently accepting bids to obtain source(s) of supply for the item(s)/service(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 these item(s)/service(s) and to obtain pricing commitments for Body Armor, Systems and Carriers, as listed in the bid documents to include warranty as specified.

2. **AWARD**

Award will be BY GROUP to the lowest responsive, responsible bidder(s) for Groups 1 -3. Bidders must bid on all items in a group to be considered for award of that group. Group 4 will be awarded BY ITEM to the lowest responsive, responsible bidder(s). The City reserves the right to reject any or all bids. ALL awards are subject to the availability of funds.

3. **TERM OF AGREEMENT**

The term of this agreement is two (2) years 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**

A Non-Mandatory pre-bid conference will be held on Friday, June 26, 2020 at 10:00 am, at Jacksonville Sheriff's Office, Police Memorial Building (PMB), 501 E Bay Street, Chief's Conference Room, Jacksonville, FL 32202. Attendees will meet at the Forsyth Street entrance of the PMB. At that time, attendees can ask questions, make suggestions or raise issues regarding the bid package.

5. **MINIMUM REQUIREMENTS**

The Bidder must have at least five (5) years' experience in providing the Products listed in the bid documents to similar size law enforcement agencies. Except for Contractors who have provided similar Products to JSO during the five (5) year period prior to the bid release, documentation must be provided in the bid submission to substantiate the years of experience. Include the name of the agencies, address, phone number and a contact person.

6. **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).

7. **QUANTITIES**

Quantities indicated reflect the estimated quantities to be purchased and are subject to fluctuation in accordance with actual requirements. The City reserves the right to purchase more than the estimated quantities listed or not to make any purchases against this bid if it deems so necessary. The City reserves the right to add additional items that may be required during the contract period.

8. DELIVERY

Delivery will be made to the Police Memorial Building, Police Supply, 501 East Bay Street, Catherine Street Loading Dock, Jacksonville, FL 32202, unless directed otherwise in the Purchase Order. 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 prices, and unit of measure.

9. ESCALATION/DE-ESCALATION

All pricing submitted shall remain firm for the initial two (2) year term of the agreement. No later than ninety (90) days prior to any renewal date (if applicable) a supplier may submit in writing, a request for price escalation for the net percentage of change as listed in the Producer Price Index (PPI) for the item commodity for which the price escalation is requested and/or documentation notifying of an industry wide increase. The City reserves the right to decline any price increase request. In the absence of such timely submission of the complete price increase request and supporting documentation, it shall be conclusively determined by the City that no price increase is requested or supported and; City, in its sole discretion, shall exercise its option to renew the Agreement for an additional term at the current prices or to forgo such renewal. Price de-escalation may take place any time.

10. PRICES

All unit prices shall include freight, delivery and handling charges to the delivery locations as outlined in the bid documents. Pricing shall conform to the requirements outlined in the bid documents.

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. COMPLIANCE WITH SPECIFICATIONS

The bidder, by affixing their signature to the bid form submitted, agrees to provide item(s)/service(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.

13. 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.

14. 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. The awarded supplier will be required to submit the copy of the insurance certificate within ten (10) calendar days after receipt of award notice. Bid number should be listed on certificate.

15. 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.

16. 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.