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 re-award 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 _____ Respectfully Submitted _____
Chelsey Renfroe 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: _____

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: September 28, 2016

We are recommending approval to amend the award for line items 32, 65-67 and 81-84. We are requesting to rescind the award with Azar's Uniforms, Inc., and award Galls, LLC line items 32, 65-67 and 81-48. Galls, LLC, has acquired the assets of Azar's Uniforms, Inc. effective August 30, 2016. Galls, LLC, has agreed to the same pricing, terms and conditions set forth in the bid package. We are recommending approval to utilize the second of three (3) renewal options for SC-0581-14 Tactical Uniforms, Apparel, Footwear and Duty Gear for the period from October 3, 2016, through October 2, 2017. The not to exceed expenditure amount for the renewal period is $323,000.00, from account codes SHPS011SSAD-05204. The revised total not to exceed expenditure amount is $1,309,000.00. Purchase will be made by via master blankets.

The following vendors have indicated their intent to renew the award:

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 chose not to renew the contract.

Attached are the letters from the vendors indicating their intent to renew the award under the same terms and conditions.

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

Jacksonville Sheriff's Office

Duval County, Florida

Mike Williams, Sheriff

501 E. Bay Street
Jacksonville, FL 32202

September 1, 2016

Mr. Mark Sevigny
Dana Safety Supply, Inc.
1855 Cassat Avenue, Unit 10
Jacksonville, FL 32210

Dear Mr. Sevigny,

We at the Jacksonville Sheriff's Office are pleased to recommend to the City of Jacksonville that your contract, under Bid # SC-SC-0581-14, be extended for one more year through October 2, 2017, under the existing terms and conditions. As I'm sure you are aware, the City remains in a tight financial position so your continued support is very much appreciated.

Please indicate acceptance by having an officer or other employee of your company with proper authority sign and date this letter below. You can return the signed copy to:

Jacksonville Sheriff's Office
501 East Bay Street
Jacksonville, FL 32202-2975
Attn: Mark Person

We will need to have your signed copy of this letter back no later than September 16, 2016. Thank you, again, for your service and support of the Jacksonville Sheriff's Office.

Mike Williams, Sheriff

Tony Davis, Director

Accepted By: Signature	Print Name	Title	Date
	Sidney Wells	GM	9/28/16

Jacksonville Sheriff's Office

Duval County, Florida

Mike Williams, Sheriff

501 E. Bay Street
Jacksonville, FL 32202

September 1, 2016

Ms. Teresa Meares
DGG Tactical
8725 Youngerman Court, Suite 305
Jacksonville, FL 32244

Dear Ms. Meares,

We at the Jacksonville Sheriff's Office are pleased to recommend to the City of Jacksonville that your contract, under Bid # SC-SC-0581-14, be extended for one more year through October 2, 2017, under the existing terms and conditions. As I'm sure you are aware, our city is still under very tight budget constraints as we attempt to recover from past financial impacts. We very much appreciate your continued help and service to JSO.

Please indicate acceptance by having an officer or other employee of your company with proper authority sign and date this letter below. You can return the signed copy to:

Jacksonville Sheriff's Office
501 East Bay Street
Jacksonville, FL 32202-2975
Attn: Mark Person

We will need to have your signed copy of this letter back no later than September 16. 2016. Thank you, again, for your service and support of the Jacksonville Sheriff's Office.

Mike Williams, Sheriff

Tony Davis, Director

Accepted By: Signature	Print Name	Title	Date
	Teresa Meares	President	9/9/16

AZAR'S *Uniforms, Inc.* ESTABLISHED 1914

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

September 12, 2016

Gregory Pease
Chief of Procurement
City of Jacksonville Sheriff's Department
501 East Bay Street
Jacksonville, FL 32202-2975

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 Contracts SC-0581-14 and SC-0604-14, with the City of Jacksonville Sheriff's 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 Sheriff's Department consent to the assignment of the Contract and any purchase order by and between Azar's and City of Jacksonville Sheriff's 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: Misty Clark
Name: Misty Clark
Title: Store Manager
Date: 9/13/16

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

City of Jacksonville Sheriff's 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 Sheriff's Department.

City of Jacksonville Sheriff's 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]

Jacksonville Sheriff's Office

Duval County, Florida

Mike Williams, Sheriff

501 E. Bay Street
Jacksonville, FL 32202

August 24, 2016

Ms. Misty Clark
AZAR'S Uniforms, Inc.
3710 NW Passage
Tallahassee, FL 32303

Dear Ms. Clark,

We at the Jacksonville Sheriff's Office are pleased to recommend to the City of Jacksonville that your contract, under Bid # SC-0581-14, be extended for one more year through October 2, 2017, under the existing terms and conditions. Budgets remain tight for the City as we try to cover previous layoffs, an under-funded pension and reduced tax receipts.

Please indicate acceptance by having an officer or other employee of your company with proper authority sign and date this letter below. You can return the signed copy to:

Jacksonville Sheriff's Office
501 East Bay Street
Jacksonville, FL 32202-2975
Attn: Mark Person

We will need to have your signed copy of this letter back no later than September 9. 2016. Thank you, again, for your service and support of the Jacksonville Sheriff's Office.

Mike Williams, Sheriff

Tony Davis, Director

Accepted By: Signature	Print Name	Title	Date
	Tony Davis	Dir of Fiscal Services	8/24/16
R. M	R. Michael Andrews Jr.	CFO	9-15-16

Jacksonville Sheriff's Office

Duval County, Florida

Mike Williams, Sheriff

501 E. Bay Street
Jacksonville, FL 32202

September 1, 2016

Mr. Roy Spiewak
I.Spiewak and Sons
~~463 Seventh Ave., 11th Floor~~ 225 West 37th St, 15th Floor
New York, NY 10018

Dear Mr. Spiewak,

We at the Jacksonville Sheriff's Office are pleased to recommend to the City of Jacksonville that your contract, under Bid # SC-SC-0581-14, be extended for one more year through October 2, 2017, under the existing terms and conditions.

Please indicate acceptance by having an officer or other employee of your company with proper authority sign and date this letter below. You can return the signed copy to:

Jacksonville Sheriff's Office
501 East Bay Street
Jacksonville, FL 32202-2975
Attn: Mark Person

We will need to have your signed copy of this letter back no later than September 16. 2016. Thank you, again, for your service and support of the Jacksonville Sheriff's Office.

Mike Williams, Sheriff

Tony Davis

Tony Davis, Director

Accepted By: Signature	Print Name	Title	Date
	ROY J SPIEWAK	President & CEO	9/12/16

Jacksonville Sheriff's Office

Duval County, Florida

Mike Williams, Sheriff

501 E. Bay Street
Jacksonville, FL 32202

September 1, 2016

Ms. Gail Walker-Keen
Lawmen's & Shooter's Supply, Inc.
7750 9th Street SW
Vero Beach, FL 32968

Dear Ms. Keen,

We at the Jacksonville Sheriff's Office are pleased to recommend to the City of Jacksonville that your contract, under Bid # SC-SC-0581-14, be extended for one more year through October 2, 2017, under the existing terms and conditions. As you may be aware, the City remains in a tight financial position so your continued support is very much appreciated.

Please indicate acceptance by having an officer or other employee of your company with proper authority sign and date this letter below. You can return the signed copy to:

Jacksonville Sheriff's Office
501 East Bay Street
Jacksonville, FL 32202-2975
Attn: Mark Person

We will need to have your signed copy of this letter back no later than September 16. 2016. Thank you, again, for your service and support of the Jacksonville Sheriff's Office.

Mike Williams, Sheriff

Tony Davis

Tony Davis, Director

Gail Walker-Keen	Gail Walker-Keen	Bid Manager	9/13/2016
Accepted By: Signature	Print Name	Title	Date

9/9/16

kg rec'd mail 9-12-16

Jacksonville Sheriff's Office

Duval County, Florida

Mike Williams, Sheriff

501 E. Bay Street
Jacksonville, FL 32202

September 1, 2016

Mr. Ronald Woodall
NAFECO
1515 W. MOULTON Street
Decatur, AL 35601

Dear Mr. Woodall,

We at the Jacksonville Sheriff's Office are pleased to recommend to the City of Jacksonville that your contract, under Bid # SC-SC-0581-14, be extended for one more year through October 2, ~~2016~~ 10-2-17, under the existing terms and conditions. As you may be aware, the City remains in a tight financial position so your continued support is very much appreciated.

Please indicate acceptance by having an officer or other employee of your company with proper authority sign and date this letter below. You can return the signed copy to:

Jacksonville Sheriff's Office
501 East Bay Street
Jacksonville, FL 32202-2975
Attn: Mark Person

We will need to have your signed copy of this letter back no later than September 16. 2016. Thank you, again, for your service and support of the Jacksonville Sheriff's Office.

Mike Williams, Sheriff

Tony Davis

Tony Davis, Director

Kasey Patterson	KASEY PATTERSON	BID COORDINATOR	9/13/16
Accepted By: Signature	Print Name	Title	Date

Thank you!

Jacksonville Sheriff's Office

Duval County, Florida

Mike Williams, Sheriff

501 E. Bay Street
Jacksonville, FL 32202

September 1, 2016

Ms. Gayle Anderson
Patrick's Uniforms of Fla, Inc.
5519 Normandy Blvd
Jacksonville, FL 32205

Dear Ms. Anderson,

We at the Jacksonville Sheriff's Office are pleased to recommend to the City of Jacksonville that your contract, under Bid # SC-SC-0581-14, be extended for one more year through October 2, 2017, under the existing terms and conditions. As I'm sure you are aware, the City remains in a tight financial position so your continued support is very much appreciated.

Please indicate acceptance by having an officer or other employee of your company with proper authority sign and date this letter below. You can return the signed copy to:

Jacksonville Sheriff's Office
501 East Bay Street
Jacksonville, FL 32202-2975
Attn: Mark Person

We will need to have your signed copy of this letter back no later than September 16, 2016. Thank you, again, for your service and support of the Jacksonville Sheriff's Office.

Mike Williams, Sheriff

Tony Davis

Tony Davis, Director

Gayle Anderson	Gayle Anderson	Manager	9/21/16
Accepted By: Signature	Print Name	Title	Date

Baines, Deidra B.

From: Person, Mark N.
Sent: Monday, October 03, 2016 2:47 PM
To: Baines, Deidra B.
Subject: FW: Non Renewal Notice GT Distributors_20160912_101821
Attachments: GT Distributors_20160912_101821.pdf

They emailed their rejection and attached our letter unsigned.

Mark Person
Supply Chain Manager
Jacksonville Sheriff's Office
904-630-2246

From: Alexis Hostetter [mailto:alexis.hostetter@gtdist.com]
Sent: Thursday, September 15, 2016 2:00 PM
To: Person, Mark N.
Subject: Non Renewal Notice GT Distributors_20160912_101821

Good afternoon,

We do not wish to extend the contract SC-SC-0581. If you have any questions or concerns, please feel free to email me back. Thank you and I hope you have a Wonderful Day. ☺

Sincerely,

Ms. Alexis Hostetter
Bid Assistant Administrator
GT Distributors
P.O. Box 16080
Austin, TX 78761
Toll Free: 1-800-252-8310
Fax: 1-800-480-5845
alexis.hostetter@gtdist.com
www.gtdist.com

Jacksonville Sheriff's Office

Duval County, Florida

Mike Williams, Sheriff

501 E. Bay Street
Jacksonville, FL 32202

RECEIVED SEP 1 2 2016

September 8, 2016

Mr. Jim Orr
GT Distributors of Georgia, Inc.
P.O. Box 458
Rossville, GA 30741

Dear Mr. Orr,

We at the Jacksonville Sheriff's Office are pleased to recommend to the City of Jacksonville that your contract, under Bid # SC-SC-0581-14, be extended for one more year through October 2, 2017, under the existing terms and conditions. The purchase orders under this bid were originally issued to DGG Tactical and are now reissued to GT Distributors. As you may have heard, our city has been impacted by weak economic growth and depressed property values so your continued support is appreciated.

Please indicate acceptance by having an officer or other employee of your company with proper authority sign and date this letter below. You can return the signed copy to:

Jacksonville Sheriff's Office
501 East Bay Street
Jacksonville, FL 32202-2975
Attn: Mark Person

We will need to have your signed copy of this letter back no later than September 19. 2016. Thank you, again, for your service and support of the Jacksonville Sheriff's Office.

Mike Williams, Sheriff

Tony Davis

Tony Davis, Director

_____	_____	_____	___/___/___
Accepted By: Signature	Print Name	Title	Date

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 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 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. Eicher 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 Hasworthy

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 _____

James R. McCain

ACTION OF AWARDING AUTHORITY DATE: 5/12/16

APPROVED: ✓ DISAPPROVED: _____

OTHER: _____

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

SIGNATURE OF AUTHENTICATION: Sam E. Mousa

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 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

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 Greg Pease
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 R. Eichner OTHER _____

James R McCain

ACTION OF AWARDING AUTHORITY DATE: 10/22/15

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 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 10/3/14

APPROVED: ✓ **DISAPPROVED:** _____

OTHER: _____

SIGNATURE OF AUTHENTICATION: _____

Administrative Officer
For Mayor Alvin Brown
Under Authority of
Executive Order No. 2010-04

SC-0581-14	Azars Uniforms	Dana Safety Supply	DGG Tactical	Galls, LLC.	GT Distributors	I Spiewak & Son	Lawmen's & Shooter's Supply	Modern Firearms of Chattanooga	NAFECO	Patrick's Uniforms	Total	
10/2/2014	$30,000.00	$85,000.00	$45,000.00	$25,000.00	$45,000.00	$55,000.00	$50,000.00	$50,000.00	$75,000.00	$3,000.00	$463,000.00	Award
10/22/2015	$30,000.00	$85,000.00	$45,000.00			$55,000.00	$50,000.00	$50,000.00	$75,000.00	$3,000.00	$393,000.00	1st Renewal Option
5/12/2016				$37,729.78				-$37,729.78			$0.00	Rescind Groups 1 & 2, Award to Galls
7/21/2016			$130,000.00								$130,000.00	Amend & Increase to DGG Tactical
Pending		$100,000.00	$10,000.00	$30,000.00		$55,000.00	$50,000.00		$75,000.00	$3,000.00	$323,000.00	2nd Renewal Option
											$1,309,000.00	**Total Award**