SUBJECT: STATION WEAR BOOTS AND DRESS SHOES

BID #: SC-0486-19 **OPEN DATE: 06/05/2019**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SUPPLY CONTRACT - ONE (1) YEAR FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: FIRE/RESCUE

BASIS OF AWARD: BY GROUP TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 10 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to the following vendors as the lowest responsive, responsible bidders for the purchase of Station Wear Boots and Dress Shoes for the Jacksonville Fire and Rescue Department. Period of service is one (1) year from date of award with two (2) one (1) year renewal options. Total estimated initial award not to exceed $202,630.00.

Patrick's Uniforms of Florida, Inc.	Group 1	$159,530.00
Galls, LLC	Group 2	$ 43,100.00

No bids were received for Group 3.

Funding for this award to be encumbered by account FRFO011FO-05204 to be executed by purchase order.

Attachments: Recommendation Memo, Tabulation Sheet, Terms and Conditions

Analyst: _____
TARYN MANSER

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: DAVID S. CASTLEMAN, DIVISION CHIEF/RESCUE

(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 _____

OFFICE OF THE CHIEF OF RESCUE

June 10, 2019

TO: Gregory Pease, Director of Procurement

FROM: David S. Castleman, Division Chief/Rescue

RE: **BID SC-0486-19 Station Wear Boots and Dress Shoes**

After reviewing the bids submitted for SC-0486-19 Station Wear Boots and Dress Shoes, we recommend awarding the bid as follows:

Group 1 Station Wear Shoes – Award to Patrick's Uniforms of Florida, Inc. as the lowest conforming bidder.

Group 1 Total: $159,530.00

Group 2 Dress Shoes – Award to Galls, LLC as the lowest conforming bidder.

Group 2 Total: $43,100.00

Group 3 Marine Unit Shoes – We are unable to recommend an award on this group as there were not any bids submitted.

Group 3 Total: $0.00

Total Award: $202,630.00

Funding Code: FRFO011FO-05204

Thank you

ONE CITY. ONE JACKSONVILLE

515 N. Julia Street | Jacksonville, FL 32202-4128 | Phone: 904.630.7055 | Fax: 904.630.4660 | davids@coj.net

TITLE:	Station Wear Boots and Dress Shoes		Patrick's Uniforms of Florida, Inc.		Galls, LLC	
BID NO.:	SC-0486-19					
OPEN DATE:	June 5, 2019 @ 2:00 P.M.					
BUYER:	Taryn Manser, Analyst					
No. Invited: (10)	No. Received (2)	No Bids: (0)				
Recorded By:	John Hernandez Announcer:Sokkhar Muon					
ITEM	DESCRIPTION/PART NUMBER	EST QTY - EACH	UNIT PRICE	EXT TOTAL	UNIT PRICE	EXT TOTAL
GROUP 1: STATION WEAR SHOES, PAIR						
1	LAWPRO DISPATCH 2.0 LOW OXFORD, BLACK, VARIOUS SIZES AND WIDTHS, OR EQUIVALENT	900	$41.80	$37,620.00	$33.50	$30,150.00
2	REDBACK BOOTS, EASY ESCAPE, UBBK, ELASTIC SIDED SOFT TOE WORK BOOT, BLACK, VARIOUS SIZES AND WIDTHS, NO SUBSTITUTES	800	$97.45	$77,960.00	$140.00	$112,000.00
3	5.11 EVO 6", WATERPROOF BOOT WITH SIDEZIP, BLACK, VARIOUS SIZES AND WIDTHS, NO SUBSTITUTES	500	$87.90	$43,950.00	$110.00	$55,000.00
	TOTAL GROUP 1:		$159,530.00		$197,150.00	
GROUP 2: DRESS SHOES, PAIR		EST QTY	UNIT PRICE	EXT TOTAL	UNIT PRICE	EXT TOTAL
4	LAWPRO HI-GLOSS OXFORDS, BLACK, VARIOUS SIZES AND WIDTHS, OR EQUIVALENT	600	$46.80	$28,080.00	$30.50	$18,300.00
5	WOMEN'S BATES LITES, BLACK, HIGH GLOSS OXFORD, VARIOUS SIZES AND WIDTHS, NO SUBSTITUTES	200	$87.45	$17,490.00	$124.00	$24,800.00
	TOTAL GROUP 2:		$45,570.00		$43,100.00	
GROUP 3: MARINE UNIT SHOES, PAIR			UNIT PRICE	EXT TOTAL	UNIT PRICE	EXT TOTAL
6	MEN'S SEA KITE SPORT MOC BOAT SHOE, DARK TAN, VARIOUS SIZES AND WIDTHS, NO SUBSTITUTES	100	No Bid	No Bid	No Bid	No Bid
7	WOMEN'S KOIFISH BOAT SHOE, LINEN OAT, VARIOUS SIZES AND WIDTHS, NO SUBSTITUTES	50	No Bid	No Bid	No Bid	No Bid
	TOTAL GROUP 3:		No Bid		No Bid	
	TERMS:		Net 30		N/S	
	DELIVERY:		30-45 Business Days		30 Business Days	
	CONFLICT OF INTEREST:		Y		Y	
	ADDENDUM(1):		Y		Y	

TERMS AND CONDITIONS
Station Wear Boots and Dress Shoes

1. SCOPE

The City of Jacksonville, Jacksonville Fire and Rescue Department (JFRD) 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 Station Wear Boots and Dress Shoes as listed in the bid documents to include warranty as specified.

2. AWARD

Award will be **BY GROUP** to the lowest responsive, responsible bidder. Bidders must bid on all items within a group to be considered for award of that group. 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 one (1) year 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

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 indicated reflect the estimated quantities to be purchased throughout the contract period 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 purchase against this bid if it so deems necessary anytime during the contract period.

7. DELIVERY

Jacksonville Fire and Rescue Department, 355 Ellis Road, Jacksonville, FL 32254 ATTN: Logistical Support. A 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. **Delivery will be within 30 days of Purchase Order date.**

8. ESCALATION/DE-ESCALATION

All pricing submitted shall remain firm for the initial term period. Upon renewal (if applicable), a supplier may submit in writing a request for price escalation/de-escalation for the percentage of change as listed in the Consumer Pricing Index (CPI) and/or documentation notifying of an industry wide increase. The City reserves the right to decline any price increase request.

9. PRICES

All unit prices shall include freight, delivery, and handling charges to the delivery location as outlined in the bid documents.

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 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.

12. 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.

13. 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. Bid number should be listed on certificate.

14. 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.

15. 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.

QWS3270X 6/13/2019 10:43 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 06/13/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 10:43 AM

FISCAL MO/YEAR : 09 2019 CURRENCY CODE :
INDEX CODE : FRFO011FO FIRE OPERATIONS
SUBOBJECT : 05204 CLOTHING, UNIFORMS, & SAFETY EQUIPMENT
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	JUNE 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	460,057.00	460,057.00
EXPENDITURES	75,672.10	249,423.83	249,423.83
ENCUMBRANCES	-75,672.10	152,113.30	152,113.30
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	58,519.87	58,519.87

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO

G014 - RECORD FOUND