2

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 utilize the second and final renewal to the following supplier for the purchase of Body Armor, Systems and Carriers for the Jacksonville Sheriff's Office. Period of service is from August 6, 2023 through August 5, 2024. Total estimated expenditure for this renewal is $725,000.00. Total revised not to exceed expenditure for this award is $3,130,000.00.

Federal Eastern International – $725,000.00 – Group 1 and Group 4, Items 8352, 6878, 8348, 6412, 6656, 6914

We are not renewing with Blue Line Innovations for Group 3 due to a request for a price increase.

Funding for this award to be encumbered by account 00111.552101.552040.000000.00001608.00000.0000000, to be executed by Purchase Orders Release(s)

Attachments: Recommendation Memo, Vendor Email, Previous Awards

Analyst: OLIVE WALLACE-COHEN **RESPECTFULLY SUBMITTED:** DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: LARRY SCHMITT, 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

T.K. WATERS, SHERIFF

Serve • Protect • Community

To: Dustin Freeman
Chief of Procurement

Thru: Bill Clement, CPA WM
Chief of Budget

From: Larry Schmitt 5114
Director of Police Services

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

Date: July 19, 2023

We are recommending approval to utilize the second and final renewal option on bid SC-0459-20 for Body Armor, Systems and Carriers, for the period from August 6, 2023 through August 5, 2024. We are renewing with Federal Eastern International for groups 1 and 4 and items 8352, 6878, 8348, 6412, 6656 and 6914, in the not to exceed amount of $ 725,000.00. We are not renewing with Blue Line Innovations for group 3 due to a request for a price increase. The not to exceed expenditure amount for the period is $ 725,000.00 from charge account 00111.552101.552040.000000.00001608.00000. The total revised not to exceed expenditure amount on the award is $ 3,130,000.00. Purchases will be made via POA releases. Attached is the notification from the supplier indicating their intent to renew the award.

Please let me know if you require any additional information.

Baines, Deidra B.

From:	Dan Hayes <dhayes@fedeastintl.com>
Sent:	Tuesday, June 27, 2023 10:05 AM
To:	Baines, Deidra B.
Cc:	Sally Hayes; Kerby, Shana L; Ryan Mountz
Subject:	Re: [External] SC-0459-20 Body Armor, Systems and Carriers for the Jacksonville Sheriff's Office
Attachments:	SC-0459-20 GGAC AWARD - 1ST RENEWAL.pdf

******EXTERNAL EMAIL SOURCE******

This email was sent from a non-JSO account. Do not open any links or any attachments unless you trust the sender and know the content is safe.

Good morning Ma'am,

Yes, we would like to renew award SC-0459-20 with the same terms and conditions for the period of August 6th, 2023 to August 5th, 2024.

Have a wonderful day.

—

Dan Hayes
Chief Sales and Product Officer
Federal Eastern International,LLC., Co-Founder
SRT Supply, LLC
813-340-8600

On Jun 27, 2023, at 9:28 AM, Baines, Deidra B. <Deidra.Baines@jaxsheriff.org> wrote:

Mr. Hayes,

On August 6, 2020, Federal Eastern International, LLC, was awarded bid SC-0459-20 for Body Armor, Systems and Carriers for the Jacksonville Sheriff's Office with the City of Jacksonville for a two (2) year period beginning on August 6, 2020. The original award included an option for two (2) one (1) year renewal options. We have already exercised the first one (1) year renewal option that is going to end August 5, 2023. It is now time for the second one (1) year renewal to be processed. If you wish to renew the award for bid SC-0459-20 with the City of Jacksonville with the same terms and conditions for the period from August 6, 2023 through August 5, 2024, please respond to this e-mail. I am attaching a copy of the last renewal award for your review. Please let me know if you have any questions or comments.

Thanks,

Deidra Baines, #69081

Procurement Manager
Jacksonville Sheriff's Office | Budget Division
Office: 904.630.2217 | Desk: 904.630.5970| Fax: 904.630.2772
Deidra.Baines@jaxsheriff.org

Connect with us: jaxsheriff.org or on social media
The Mission of the Jacksonville Sheriff's Office: "To Serve and Protect in Partnership with Our Community"

This is an EXTERNAL EMAIL. Exercise Caution!
DO NOT open attachments or click on any links from unknown senders or an unexpected email.

This email is AUTHENTIC from an internal organizational member.

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 amend and increase the award (POA-70346-20) to Blue Line Innovations, LLC by $100,000 00 for the purchase of Body Armor, Systems and Carriers for the period ending August 5, 2023. Total revised not to exceed expenditure for this period is $130,000.00. Total revised not to exceed expenditure for this award is $2,405,000.00.

Funding for this award to be encumbered by account 00111.552101.552040 000000.00001608.00000.0000000, to be executed by Purchase Orders Release(s)

Attachments: Recommendation Memo, Previous Awards

Analyst: OLIVE WALLACE-COHEN **RESPECTFULLY SUBMITTED:** DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: LARRY SCHMITT, DIRECTOR OF POLICE SERVICES

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE 4/13/2023

OTHER

ACTION OF AWARDING AUTHORITY DATE 4/13/23

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02

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 ratify the period of service from August 6, 2022 through date of award.

Recommend approval to utilize the first of two (2) renewals to the following suppliers for the purchase of Body Armor, Systems and Carriers for the Jacksonville Sheriff's Office. Period of service is from date of award through August 5, 2023. Total estimated expenditure for this renewal is $755,000.00. Total revised not to exceed expenditure for this award is $2,305,000.00.

Federal Eastern International – $725,000.00 – Group 1 and Group 4, Items 6352, 6878, 6348, 6412, 6656, 6914
Blue Line Innovations – $30,000.00 – Group 3

Funding for this award to be encumbered by account 00111.552101.552040.000000.00001608.00000.0000000, to be executed by Purchase Orders Release(s)

Attachments: Recommendation Memo, Vendor Emails, Previous Award

Analyst: OLIVE WALLACE-COHEN

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: DELORIS O'NEAL, DIRECTOR OF POLICE SERVICES

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 8/18/2022

OTHER:

ACTION OF AWARDING AUTHORITY DATE 8/18/2022

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02

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 6352, 6878, 6348, 6412, 6856, 6914
Blue Line Innovations – $30,000.00 – Group 3
Dana Safety Supply - $52,000.00 – Group 4, Items 6362, 6830, 6832, 7612, 6912
G T Distributors – $18,000.00 – Group 4, Items 6354, 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 3 MEMBERS DISAPPROVING Ø DATE: 8/06/20

OTHER:

ACTION OF AWARDING AUTHORITY DATE 8/6/20

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of
Executive Order No. 2019-02