SUBJECT: DRESS UNIFORMS, OUTERWEAR, FOOTWEAR AND APPAREL

BID #: SC-0399-19 **OPEN DATE: 04/10/2019**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
Supply Contract- Date of award through September 30, 2020 with two (2) one (1) year renewal options

AGENCY: Jacksonville Sheriff's Office

BASIS OF AWARD: By group to the lowest responsive, responsible bidders for Groups 1-3. By item to the lowest responsive responsible bidders for Group 4.

NUMBER OF BIDS INVITED: 18 **NUMBER RECEIVED:** 10 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to increase the award to Designlab, Inc. by $5,000.00, for the purchase of dress uniforms, outerwear, footwear, and apparel for the period ending September 30, 2021. The revised total not-to-exceed expenditure amount for Designlab, Inc. is $15,000.00. The revised total not-to-exceed expenditure for all groups on this award is $871,000.00.

Designlab, Inc. Group 4: Item 6542

Funding for this award to be encumbered by account 00111.552101.552040.000000.00001608.00000.0000000, to be executed by purchase order.

Attachments: Recommendation Memo, Previous Awards

Analyst: OLIVE WALLACE-COHEN **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-0399-19 Dress Uniforms, Outerwear, Footwear and Apparel

Date: June 9, 2021

We are requesting approval to increase award SC-0399-19 with Designlab, Inc., for Group 4, stock number 6542 in the amount of $5,000.00 for the period ending September 30, 2021. The increase is necessary to cover additional purchases during the current award period. The revised estimated total not to exceed expenditure amount for Designlab, Inc., for the current period is $15,000.00. The account code for this purchase is 00111.552101.552040.000000.00001608. The total not to exceed expenditure amount for the award is $871,000.00. Purchases will be made from POA releases.

Please let me know if you need any additional information.

SUBJECT: DRESS UNIFORMS, OUTERWEAR, FOOTWEAR AND APPAREL

BID #: SC-0399-19

OPEN DATE: 04/10/2019

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SUPPLY CONTRACT – DATE OF AWARD THROUGH SEPTEMBER 30, 2020 WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: SHERIFF

BASIS OF AWARD: BY GROUP TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER FOR GROUPS 1-3. BY ITEM TO THE LOWEST RESPONSIVE RESPONSIBLE BIDDER FOR GROUP 4.

NUMBER OF BIDS INVITED: 18 NUMBER RECEIVED: 10 NO BIDS: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to ratify period of service from October 1, 2020 through date of award.

Recommend approval to utilize the first renewal option with PRIDE Enterprises for Group 1 in the amount of $275,000.00, I. Spiewak & Sons, Inc. for Groups 2 and 3 , Group 4: Item 1733, 6474 and 2667 in the amount of $125,000.00 and Designlab, Inc. for Group 4: Item 6542 in the amount of $10,000 for a total annual expenditure not to exceed $410,000.00. Period of service is from date of award through September 30, 2021, with one (1) one (1) year renewal option remaining. Total revised award amount not-to-exceed $862,000.00.

Recommend not to renew Patrick's Uniforms of FL. Inc. for Groups 4: Item 2201 and Dana Safety Supply for Group 4: Items 3555, 3487, and 1967.

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

Attachments: Recommendation Memo, Vendor Letters, Previous Award, Initial Award.

Analyst: O Wallace-Cohen
OLIVE WALLACE-COHEN

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 0 DATE 10/8/20

Teresa R Eichen _____ OTHER: _____
Cilbert Reed _____
_____ _____

ACTION OF AWARDING AUTHORITY DATE 10/9/2020

APPROVED ✓ BH DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

SUBJECT: DRESS UNIFORMS, OUTERWEAR, FOOTWEAR AND APPAREL

BID #: SC-0399-19

OPEN DATE: 04/10/2019

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
Supply Contract- Date of award through September 30, 2020 with two (2) one (1) year renewal options

AGENCY: Sheriff

BASIS OF AWARD: By group to the lowest responsive, responsible bidders for Groups 1-3. By item to the lowest responsive responsible bidders for Group 4.

NUMBER OF BIDS INVITED: 18 NUMBER RECEIVED: 10 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to the following vendors as the lowest responsive, responsible bidders for the purchase of dress uniforms, outerwear, footwear and apparel. Period of service is from date of award through September 30, 2020 with two (2) one (1) year renewal options. Total estimated initial award not to exceed $452,000.00.

PRIDE Enterprises	Group 1	$275,000.00
I. Splewak & Sons, Inc.	Groups 2 and 3, Group 4: Items 1733, 6474 and 2667	$125,000.00
Dana Safety Supply	Group 4: Items 3555, 3467, and 1967	$ 40,000.00
Patrick's Uniforms of FL, Inc.	Group 4: Item 2201	$ 2,000.00
Designlab, Inc.	Group 4: Item 6542	$ 10,000.00

Funding for this award to be encumbered by account SHPS011SSAD-08204, 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: 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: 5/23/19

OTHER:

ACTION OF AWARDING AUTHORITY DATE 5/23/19

APPROVED DISAPPROVED

OTHER

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

SUBJECT: DRESS UNIFORMS, OUTERWEAR, FOOTWEAR AND APPAREL

BID #: SC-0399-19 OPEN DATE: 04/10/2019

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
Supply Contract- Date of award through September 30, 2020 with two (2) one (1) year renewal options

AGENCY: Sheriff

BASIS OF AWARD: By group to the lowest responsive, responsible bidders for Groups 1-3. By item to the lowest responsive responsible bidders for Group 4.

NUMBER OF BIDS INVITED: 18 NUMBER RECEIVED: 10 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to increase the award to Designlab, Inc. by $4,000.00, for the purchase of dress uniforms, outerwear, footwear and apparel for the period ending September 30, 2020. The revised total not-to-exceed expenditure amount for Designlab, Inc. is $14,000.00. The revised total not-to-exceed expenditure for all groups on this award is $456,000.00.

Designlab, Inc. Group 4: Item 6542

Funding for this award to be encumbered by account 00111.562102.552040.000000.00000000.00000.0000000, to be executed by purchase order.

Attachments: Recommendation Memo, Previous Award

Analyst: TARYN MANSER

RESPECTFULLY SUBMITTED: for 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 0 DATE: 4/23/20

OTHER:

ACTION OF AWARDING AUTHORITY DATE 4/24/20

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION