SUBJECT: STATION WEAR AND DRESS SHOES

BID #: SC-0387-21

OPEN DATE: 06/09/2021

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: 7 **NUMBER RECEIVED:** 4 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to reject the bid from Dana Safety Supply, Inc. for Group 1 as they submitted a substitution for item #3 that specified no substitutes.

Recommend approval of award to Galls, LLC as the lowest responsive, responsible bidder for the purchase of Station Wear 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 $219,941.00.

Galls, LLC

Group 1	$155,701.00
Group 2	$ 64,240.00

Funding for this award to be encumbered by account 00111.123004.552040.000000.00000000.00000.0000000 to be executed by Purchase Order Release(s)

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

Analyst: _____
OLIVE WALLACE-COHEN

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 15, 2021

TO: Gregory Pease, Director of Procurement

FROM: David S. Castleman, Division Chief/Rescue

RE: **BID SC-0387-21 JFRD Station Wear and Dress Shoes**

In review of the bid responses received for supply of Station Wear and Dress Shoes, recommend approval of award as the lowest conforming bidders by Group as follows:

Group 1 Station Wear Shoes - Award to Galls, LLC as the lowest conforming bidder. Dana Safety Supply, Inc. submitted a substitution on item 3 that specified no substitutes.

Award Amount $155,701.00

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

Award Amount $64,240.00

Total award in the amount of $219,941.00

Term will be one (1) year from date of award, with two (2), one (1) year, renewal options.

Funding Source: 00111.123004.552040.000000.00000000.00000.0000000

Thank you.

ONE CITY. ONE JACKSONVILLE

515 N. Julia Street | Jacksonville, FL 32202-4128 | Phone: 904.255.3302 | Fax: 904.255.7787 | davids@coj.net

TERMS AND CONDITIONS

JFRD Station Wear and Dress Shoes

1. SCOPE

The City of Jacksonville's Fire and Rescue Department is currently accepting bids to obtain a source of supply for the items/services 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 items/services and to obtain pricing commitments for **JFRD Station Wear and Dress Shoes** as listed in the bid documents.

2. AWARD

Award will be **BY GROUP** to the lowest responsive, responsible bidder. Must bid on all items in a group. The City reserves the right to reject any or all bids. ALL awards are subject to the availability of funds.

- As per Section 126.114 of the City of Jacksonville Ordinance Code, preference will be given to a responsive and responsible vendor offering American manufactured, assembled, or produced goods, and who is within 5% of the lowest responsive and responsible bidder. To receive this preference, the bidder must complete the attached Buy American Preference Compliance Certificate and attach supporting documentation and/or evidence attesting that at least 51% offered in the bid response is manufactured, assembled or produced in the United States.
    - Bidder is not required to submit for the Buy American Preference. Bidders may quote items less than 51% American made but will not be eligible for the preference.

Restrictions and exemptions may apply. Please refer to Section 126.114 (Page 35) for specifics

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 this bid documents.

4. PRE-BID CONFERENCE

Not Applicable

5. COMPLIANCE WITH SPECIFICATIONS

The bidder, by affixing their signature to the bid form submitted, agrees to provide the items/services 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.

6. STATE CONTRACTS

The City reserves the right to utilize contracts established by the State of Florida and or other governmental agencies for service(s) covered under this bid. The city reserves the right to cancel this contract in whole or in part for such service(s).

7. 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 add or delete items, or increase the volume of services required, or not to make any purchase against this bid if it so deems necessary at any time during the contract period.

8. PRICES

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

9. 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.

10. DELIVERY

Jacksonville Fire and Rescue Department, 355 Ellis Road, Jacksonville, Florida 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 price, and unit of measure. **Delivery will be made within 30 days of purchase order date.**

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. 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.

13. 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.

14. 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 via 1Cloud or sent to: City of Jacksonville, General Accounting Division, 117 West Duval Street, Suite 375, Jacksonville, Florida 32202.

15. 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.

TITLE: JFRD STATION WEAR AND DRESS SHOES
BID NO: SC- 0387-21
OPEN DATE: 06/09/21
ANALYST: Olive Wallace-Cohen
NO. INVITED: (7) No. Received: (4) No Bids: (0)
RECORDED BY: JOHN HERNANDEZ
ANNOUNCER: SOKKHAR MUON

BUY AMERICAN PREFERENCE

ITEM #	DESCRIPTION	PART #	USAGE	North America Fire Equipment Co Unit Price	North America Fire Equipment Co EXTENDED PRICE ($)	Dana Safety Supply, Inc Unit Price	Dana Safety Supply, Inc EXTENDED PRICE ($)	Galls, LLC Unit Price	Galls, LLC EXTENDED PRICE ($)	Global Trading, Inc Unit Price	Global Trading, Inc EXTENDED PRICE ($)
	GROUP 1 - STATION WEAR SHOES, PAIR										
1	ORIGINAL S.W.A.T. ALPHA FURY 3", BLACK, VARIOUS SIZES AND WIDTHS, NO SUBSTITUTES	175001	100	$ 66.25	$ 6,625.00	$ 66.00	$ 6,600.00	$ 62.35	$ 6,235.00	$ 78.00	$ 7,800.00
2	ORIGINAL S.W.A.T. CHASE LOW, BLACK, VARIOUS SIZES AND WIDTHS, NO SUBSTITUTES	131001	100	$ 65.00	$ 6,500.00	$ 65.00	$ 6,500.00	$ 55.06	$ 5,506.00	$ 77.00	$ 7,700.00
3	REDBACK BOOTS, EASY ESCAPE, UBBK, ELASTIC SIDED SOFT TOE WORK BOOT, BLACK, VARIOUS SIZES AND WIDTHS, NO SUBSTITUTES	UBBK	1100	$ 111.25	$ 122,375.00	$ 75.75	$ 83,325.00	$ 107.00	$ 117,700.00	$ 116.00	$ 127,600.00
4	ORIGINAL S.W.A.T. ALPHA FURY 6, POLISHABLE TOE, SIDE ZIP, WATER PROOF, BLACK, VARIOUS SIZES AND WIDTHS, NO SUBSTITUTES	176501	400	$ 83.75	$ 33,500.00	$ 81.50	$ 32,600.00	$ 65.65	$ 26,260.00	$ 92.00	$ 36,800.00
	TOTAL GROUP 1				$ 169,000.00		$ 129,025.00		$ 155,701.00		$ 179,900.00
	GROUP 2 - DRESS SHOES, PAIR										
5	MEN'S BATES HI-GLOSS OXFORDS, BLACK, VARIOUS SIZES AND WIDTHS, NO SUBSTITUTES	E00941	600	$ 93.75	$ 56,250.00	$ 89.25	$ 53,550.00	$ 76.48	$ 45,888.00	$ 99.00	$ 59,400.00
6	WOMENS'S BATES LITES, BLACK, HIGH GLOSS OXFORD, VARIOUS SIZES AND WIDTHS, NO SUBSTITUTES	E00731	200	$ 99.37	$ 19,874.00	$ 95.25	$ 19,050.00	$ 91.76	$ 18,352.00	$ 104.50	$ 20,900.00
	TOTAL GROUP 2				$ 76,124.00		$ 72,600.00		$ 64,240.00		$ 80,300.00

	North America Fire Equipment Co	Dana Safety Supply, Inc	Galls, LLC	Global Trading, Inc
Insurance Acknowledgement		✓	✓	
Delivery	NS	120 Days	30 Days	30 Days
Conflict of Interest:	✓	✓	✓	✓
Addendums (0):	N/A	N/A	N/A	N/A

PROCUREMENT DIVISION

Jacksonville
Where Florida Begins.

June 17, 2021

4809 KOGER Boulevard,
GREENSBORO, NC 27407

NOTIFICATION OF FORMAL BID REJECTION

BIDDER'S NAME: Dana Safety Supplies, Inc.

CONTACT NAME: Mark Sevigny

BID NUMBER: SC-0387-21

NAME OF BID: STATION WEAR AND DRESS SHOES

DATE OPENED: June 9, 2021

REASON FOR REJECTION:

Agency has recommended rejection for submitting substitution for Group #1 Item #3 that specifies no substitutes.

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: _____
OLIVE WALLACE-COHEN