SUBJECT: TACTICAL UNIFORMS, FOOTWEAR, DUTY GEAR, EQUIPMENT AND SUPPLIES

BID #: SC-0521-18 **OPEN DATE:** 08/22/2018

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 bidder

NUMBER OF BIDS INVITED: 34 **NUMBERS RECEIVED:** 10 **OTHER** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award to Federal Eastern International by $75,000.00, for the period ending September 30, 2020, to purchase additional uniform items for new employees. The revised total not-to-exceed expenditure amount for Federal Eastern International is $150,000.00. The revised total not-to-exceed expenditure for all groups on this award is $570,000.00.

Federal Eastern International: Group 1 and Group 9 Lines 90 (3193), 91 (3195), 95 (5672), 96 (3922), 103 (6892), 104 (6894) and 105 (6896)

Funding for this award to be encumbered by account SHPS011SSAD-05204 and to be executed by Purchase Orders.

Attachments: Recommendation Memo, Previous Awards

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 _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

From: Tony Davis
Director of Police Services

Subject: SC-0521-18 Tactical Uniforms, Footwear, Duty Gear, Equipment and Supplies

Date: October 21, 2019

We are requesting approval to amend the award to increase the award for Group 1 and Group 9 Lines 90 (3193), 91 (3195), 95 (5672), 96 (3922), 103 (6892), 104 (6894) and 105 (6896) with Federal Eastern International, in the amount of $75,000.00 for the period ending September 30, 2020. The increase is necessary to purchase additional uniform items for new employees. The revised estimated total not to exceed expenditure amount for Federal Eastern International is $150,000.00. The total not to exceed expenditure amount for all groups is $570,000.00. The funding source for this purchase is SHPS011SSAD - 05204.

Please let me know if you need any additional information.

SUBJECT: TACTICAL UNIFORMS, FOOTWEAR, DUTY GEAR, EQUIPMENT AND SUPPLIES

BID #: SC-0521-18 **OPEN DATE:** 08/22/2018

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 bidder

NUMBER OF BIDS INVITED: 34 **NUMBERS RECEIVED:** 10 **OTHER** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend award approved on 11/15/18, to correct the end date to September 30, 2020. The original award had an end date of September 20, 2020, which was incorrect, per the Terms and Conditions.

Recommend approval to increase the award to Federal Eastern International by $25,000.00, for the period ending September 30, 2020, to purchase additional uniform items for new employees. The revised total not-to-exceed expenditure amount for Federal Eastern International is $75,000.00. The revised total not-to-exceed expenditure for all groups on this award is $495,000.00.

Federal Eastern International: Group 1 and Group 9 Lines 90 (3193), 91 (3195), 95 (5672), 96 (3922), 103 (6892), 104 (6894) and 105 (6896)

Funding for this award to be encumbered by account SHP011SSAD-05204 and to be encumbered by Purchase Orders.

Attachments: Recommendation Memo, Previous Award, 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: 7/03/19

Teresa R. Eilhen _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 7/08/19

MR

APPROVED ✓ DISAPPROVED _____

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

OTHER _____

SIGNATURE OF AUTHENTICATION _____

SUBJECT: TACTICAL UNIFORMS, FOOTWEAR, DUTY GEAR, EQUIPMENT AND SUPPLIES

BID #: SC-0521-18 **OPEN DATE: 08/22/2018**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: From Date of Award through September 20, 2020, with Two (2) One (1) Year Renewal Options

AGENCY: JACKSONVILLE SHERIFF'S OFFICE

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

NUMBER OF BIDS INVITED: 34 **NUMBER OF BIDS RECEIVED:** 10 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to reject the following vendors by Group for being non-responsive in not meeting the bid requirements.
Galls, LLC-Group 2, Group 9 Line 100 (2193)
Lawmen's & Shooters' Supply, Inc.-Group 7, Group 9 Lines 87 (1749), 99 (2027), 100 (2193)
Bob Barker Company-Group 9 Line 85 (6022)
Design Lab-Group 9 Lines 108 (4058), 109 (2475)
Municipal Emergency Services, Inc.-Group 9 Lines 98 (1511), 100 (2193)

Recommend approval of award to the following vendors. Total estimated annual expenditure not-to-exceed $470,000.00.

Dana Safety Supply: Group 7 and Group 9 Lines 94 (6854)	Total $ 15,000.00
Designlab, Inc.: Group 4, Group 6 and Group 9 Lines 85 (6022), 88 (2327), 94 (1831)	Total $ 75,000.00
Federal Eastern Intl: Group 1 and Group 9 Lines 90 (3193), 91 (3195), 95 (5672), 96 (3922), 103 (6892), 104 (6894) and 105 (6896)	Total $ 50,000.00
Galls, LLC: Group 5, Group 9 Lines 86 (1179), 87 (1749), 89 (3185), 93 (6966), 97 (2509) and 107 (3473)	Total $ 55,000.00
GT Distributors Inc.: Group 3, Group 9 Lines 81 (1009), 82 (3243), 83 (6990), 84 (2535), 101 (6918), 102 (6890), and 106 (6898)	Total $170,000.00
Municipal Emergency Services, Inc.: Group 2, Group 9 Line 99 (2027)	Total $105,000.00
TOTAL AWARD AMOUNT:	$470,000.00

Funding for this award to be encumbered by account SHPS011SSAD-05204 to be executed by purchase order(s).

Attachments: Recommendation Memo; Tabulation Sheet; Terms and Conditions; Rejection Letters

Analyst: Marleen Doran
MARLEEN DORAN

RESPECTFULLY SUBMITTED: _____
GREGORY FEASE, 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: 11/15/18

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 11/15/18

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

QWS3270X 10/23/2019 9:49 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 10/23/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 9:48 AM

FISCAL MO/YEAR : 01 2020 CURRENCY CODE :
INDEX CODE : SHPS011SSAD SUPPORT ADMINISTRATIVE/FLEET MANAGEMENT
SUBOBJECT : 05204 CLOTHING, UNIFORMS, & SAFETY EQUIPMENT
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	OCT 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	3,337,217.16	3,337,217.16	3,337,217.16
EXPENDITURES	26,257.94	26,257.94	26,257.94
ENCUMBRANCES	609,851.38	609,851.38	609,851.38
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	2,701,107.84	2,701,107.84	2,701,107.84

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

G014 - RECORD FOUND