SUBJECT: Citywide Safety Supplies

BID #: SC-0203-17 **OPEN DATE:** 07/19/2017

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SUPPLY CONTRACT – From October 1, 2017 through September 30, 2018, with Two (2) One (1) Year Renewal Options

AGENCY: Procurement Division

BASIS OF AWARD: By Group to the Lowest Responsive, Responsible Bidder

NUMBER OF BIDS INVITED: 9 **NUMBER RECEIVED:** 5 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award for Group one (1) to Ferguson Enterprises, Inc. DBA Pollard Water in the amount of $18,000.00 and Group two (2) to Safety Products, Inc. in the amount of $2,500.00, to cover safety supply purchases through September 30, 2018. Total revised expenditure for Group one (1) is $59,471.53 and Group two (2) is $9,045.14, with a revised award expenditure not to exceed $68,516.67.

Funding for this award will be encumbered by various index codes and executed by purchase orders.

Attachments: Recommendation Memo, Tabulation Sheets, Previous Awards

Analyst: _____ **RESPECTFULLY SUBMITTED:** _____
CHELSEY FLEMING GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Greg Pease, Chief of Procurement Division**

(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 _____

City of Jacksonville, Florida

Lenny Curry, Mayor

Procurement Division
Ed Ball Building
214 N. Hogan Street, Suite 800
Jacksonville, Florida 32202

ONE CITY. ONE JACKSONVILLE.

TO: Gregory Pease, Chief, Procurement Division

FROM: Chrissy Nunziato, Asst., Manager of Purchasing Services

DATE: May 29, 2018

SUBJECT: Recommendation to increase SC-0203-17 Safety Supplies

Procurement Division is requesting approval to increase the above subject bid for the purchase of Safety Supplies through September 30, 2018, to the following vendors:

Group (1) - Ferguson Enterprises, Inc. DBA Pollard Water - $18,000.00

Group (2) - Safety Products, Inc.- $2,500.00

Total revised expenditure for Group one (1) is $59,471.53 and Group two (2) is $9,045.14, with a revised award expenditure not to exceed $68,516.67.

Funding for this award will be encumbered by various index codes and executed by purchase orders.

Thank you for your assistance in this matter.

/cf

Title: CITYWIDE SAFETY SUPPLIES
Bid # SC-0203-17
Bid Date:
Buyer: Steve Burakowski
No. Invited: 9 No. Received: 5 No Bids:
Recorded By: Gail Sampson Date

ITEM	DESCRIPTION	Est. QTY	UoM	SOUTHERN SAFETY AND SUPPLY UNIT PRICE	SOUTHERN SAFETY AND SUPPLY EXTENDED TOTAL	MINE & MILL SUPPLY COMPANY UNIT PRICE	MINE & MILL SUPPLY COMPANY EXTENDED TOTAL	FERGUSON ENTERPRISES INC., dba POLLARDWATER UNIT PRICE	FERGUSON ENTERPRISES INC., dba POLLARDWATER EXTENDED TOTAL	SAFETY PRODUCTS INC. UNIT PRICE	SAFETY PRODUCTS INC. EXTENDED TOTAL	NORTHERN SAFETY CO., INC. UNIT PRICE	NORTHERN SAFETY CO., INC. EXTENDED TOTAL
33	BOOTS KNEE SIZE 13, 16", ONGUARD INDUSTRIES, #ONG87801-13	24	PR	$12.00	$288.00	$12.85	$308.40	$12.43	$298.32	$13.82	$331.68	$11.25	$270.00
34	BOOTS HIP SIZE 7, 32", LIBERTY 15317	23	PR	$41.55	$955.65	$39.75	$914.25	$34.89	$802.47	$45.38	$1,043.74	$43.25	$994.75
35	BOOTS HIP SIZE 8, 32", LIBERTY 15318	48	PR	$41.55	$1,994.40	$39.75	$1,908.00	$34.89	$1,674.72	$45.38	$2,178.24	$43.25	$2,076.00
36	BOOTS HIP SIZE 9, 32", LIBERTY 15319	70	PR	$41.55	$2,908.50	$39.75	$2,782.50	$34.89	$2,442.30	$45.38	$3,176.60	$43.25	$3,027.50
37	BOOTS HIP SIZE 10, 32", LIBERTY 153110	108	PR	$41.55	$4,487.40	$39.75	$4,293.00	$34.89	$3,768.12	$45.38	$4,901.04	$43.25	$4,671.00
38	BOOTS, HIP SIZE 11, 32", LIBERTY 153111	78	PR	$41.55	$3,240.90	$39.75	$3,100.50	$34.89	$2,721.42	$45.38	$3,539.64	$43.25	$3,373.50
39	BOOTS HIP SIZE 12, 32", LIBERTY 153112	52	PR	$41.55	$2,160.60	$39.75	$2,067.00	$34.89	$1,814.28	$45.38	$2,359.76	$43.25	$2,249.00
40	BOOTS HIP SIZE 13, 32", LIBERTY 153113	51	PR	$41.55	$2,119.05	$39.75	$2,027.25	$34.89	$1,779.39	$45.38	$2,314.38	$43.25	$2,205.75
41	BOOTS HIP SIZE 14, 32", LIBERTY 153114	12	PR	$41.55	$498.60	$39.75	$477.00	$34.89	$418.68	$45.38	$544.56	$43.25	$519.00
42	VEST, ORANGE ANSI CLASS II CHEVRON, S-XL, IRON HORSE, C2MCHEV-Y	230	EA	$20.00	$4,600.00	$17.75	$4,082.50	$10.20	$2,346.00	$8.15	$1,874.50	$11.50	$2,645.00
43	VEST, ORANGE ANSI CLASS II CHEVRON, 2XL-4XL, IRON HORSE, C2MCHEV-Y	438	EA	$22.95	$10,052.10	$17.75	$7,774.50	$10.20	$4,467.60	$8.15	$3,569.70	$11.50	$5,037.00
44	GLOVES, DRIVERS, UNLINED, SMALL, LIBERTY, 320GSM	2	DZ	$31.20	$62.40	$31.25	$62.50	$49.67	$99.34	$26.28	$52.56	$25.80	$51.60
45	GLOVES, DRIVERS, UNLINED, MEDIUM, LIBERTY, 320GMD	5	DZ	$31.20	$156.00	$31.25	$156.25	$49.67	$248.35	$26.28	$131.40	$25.80	$129.00
46	GLOVES, DRIVERS, UNLINED,LARGE, LIBERTY, 320GL	10	DZ	$31.20	$312.00	$31.25	$312.50	$49.67	$496.70	$25.65	$256.50	$25.80	$258.00
47	GLOVES, DRIVERS, UNLINED, X-LARGE, LIBERTY 320GXL	10	DZ	$31.20	$312.00	$31.25	$312.50	$49.67	$496.70	$26.95	$269.50	$28.20	$282.00
48	GLOVES, DRIVERS, INSULATED, LARGE, CORDOVA, 930LG	2	PR	$3.80	$7.60	$6.00	$12.00	$6.02	$12.04	$5.05	$10.10	$3.00	$6.00
49	GLOVES, HEAVY LEATHER, LARGE PALM SAFETY CUFF, CORDOVA, 7510LG	32	PR	$4.60	$147.20	$3.25	$104.00	$1.34	$42.88	$1.42	$45.44	$1.95	$62.40
50	GLOVES, HEAVY LEATHER, LARGE PALM, GAUNTLET CUFF, CORDOVA, 7510LG	160	DZ	$52.50	$8,400.00	$38.40	$6,144.00	$17.76	$2,841.60	$17.15	$2,744.00	$24.00	$3,840.00
51	GLOVES, SAFETY CUFF STRIP BACK SZ 10, BEST GLOVE, 6797R	25	DZ	$24.75	$618.75	$108.30	$2,707.50	$110.40	$2,760.00	$102.15	$2,553.75	$88.80	$2,220.00
52	GLOVES, 2 1/2" SHOULDER LEATHER, CUFF, CORDOVA, 1200X	20	DZ	$38.85	$777.00	$18.20	$364.00	$61.56	$1,231.20	$16.50	$330.00	$36.00	$720.00
53	GLOVES, LATEX, XL, POSI SHIELD HIGH RISK POWDER FREE, WEST CHESTER 2550/XL	35	BX	$8.15	$285.25	$10.42	$364.70	$11.73	$410.55	$8.95	$313.25	$9.00	$315.00
54	14" KEVLAR TWO-PLY THUMB HOLE SLEEVE	3	EA	$2.80	$8.40	$3.25	$9.75	$2.63	$7.89	$2.40	$7.20	$2.20	$6.60
55	EAR PLUG, LASER LITE CORDED MULTICOLORED, 100/BOX, SPERIAN, #HD LL30	13	BX	$18.60	$241.80	$19.90	$258.70	$15.15	$196.95	$18.30	$237.90	$15.75	$204.75
56	EAR PLUGS, FORM W/CORD, 200 PR/BOX, AO SAFETY, 3111105	17	BX	$13.75	$233.75	$56.00	$952.00	$42.77	$727.09	$49.15	$835.55	$46.65	$793.05
57	QUITE 3 WAY MUFF WITH STRAP, HOWARD LEIGHT, QM24	52	EA	$11.90	$618.80	$6.50	$338.00	$5.14	$267.28	$6.25	$325.00	$5.35	$278.20
58	GLASSES, JOURNEY CLEAR LENS, CORDOVA, KB10S	600	PR	$1.20	$720.00	$2.30	$1,380.00	$1.57	$942.00	$1.25	$750.00	$1.75	$1,050.00
59	GLASSES, JOURNEY, SMOKE LENS, CORDOVA, KB20S	588	PR	$1.25	$735.00	$2.54	$1,493.52	$1.80	$1,058.40	$1.30	$764.40	$1.75	$1,029.00
60	GLASSES, LENS CLEANING STATION, MINI, PYRAMEX, LCS10	3	PR	$4.80	$14.40	$6.96	$20.88	$4.44	$13.32	$4.35	$13.05	$4.20	$12.60
61	GLASSES, SAFETY, BLUE LENS, PYRAMEX, SB 1835S	5	PR	$2.80	$14.00	$3.15	$15.75	$1.94	$9.70	$2.45	$12.25	$1.50	$7.50
62	GLASSES, SAFETY, BLUE TEMPLES, CLEAR LENS, RADIANS, 8600C	60	PR	$2.40	$144.00	$2.30	$138.00	$2.11	$126.60	$2.10	$126.00	$1.80	$108.00
63	GLASSES, SAFETY, CLEAR LENS, RADIAN CHIEF OTG, 360-C, 12/BOX	3	BX	$10.65	$31.95	$31.20	$93.60	$9.48	$28.44	$11.40	$34.20	$18.60	$55.80
64	GOGGLE, PERFORATED, CLEAR UNCOATED, RADIANS GGP11UID	5	EA	$1.55	$7.75	$1.25	$6.25	$1.10	$5.50	$1.00	$5.00	$1.55	$7.75
65	HIGHLANDER XP ANTI-FOG GRAY LENS BLACK FRAME GOGGLE, 12/BX, SBB5020DT	3	BX	$60.75	$182.25	$36.00	$108.00	$58.56	$175.68	$63.00	$189.00	$56.40	$169.20
66	HAT, HARD SAFETY, ORANGE, ERB SAFETY, 19763	80	EA	$3.95	$316.00	$6.30	$504.00	$4.38	$350.40	$3.70	$296.00	$4.10	$328.00
67	HAT, HARD SAFETY, WHITE, ERB SAFETY, 19761	40	EA	$3.95	$158.00	$6.30	$252.00	$4.38	$175.20	$3.70	$148.00	$4.10	$164.00
68	HAT, HARD SAFETY, YELLOW, HONEYWELL PEAK A59, A59020000	8	EA	$6.30	$50.40	$6.30	$50.40	$3.82	$30.56	$3.70	$29.60	$4.75	$38.00
69	KNEE PAD, ALLEGRO, 7102	51	EA	$11.20	$571.20	$20.40	$1,040.40	$9.94	$506.94	$7.20	$367.20	$6.75	$344.25
70	MASK, FLUID SHIELD, ELASTIC, 25/BOX, FLUIDSHIELD, 70-16610	2	BX	$107.60	$215.20	$12.10	$24.20	$23.91	$47.82	$2.32	$4.64	$15.50	$31.00
71	PARTICULATE MASK "NO OIL BASED", 20/BOX, 3M, 8210	59	BX	$12.75	$752.25	$9.10	$536.90	$14.46	$853.14	$14.52	$856.68	$8.00	$472.00

Title: CITYWIDE SAFETY SUPPLIES
Bid # SC-0203-17
Bid Date:
Buyer: Steve Burakowski
No. Invited: 9 No. Received: 5 No Bids:
Recorded By: Gail Sampson Date

GROUP 2 - SAFETY EQUIPMENT

ITEM	DESCRIPTION	Est. QTY	UoM	SOUTHERN SAFETY AND SUPPLY UNIT PRICE	SOUTHERN SAFETY AND SUPPLY EXTENDED TOTAL	MINE & MILL SUPPLY COMPANY UNIT PRICE	MINE & MILL SUPPLY COMPANY EXTENDED TOTAL	FERGUSON ENTERPRISES INC., dba POLLARDWATER UNIT PRICE	FERGUSON ENTERPRISES INC., dba POLLARDWATER EXTENDED TOTAL	SAFETY PRODUCTS INC. UNIT PRICE	SAFETY PRODUCTS INC. EXTENDED TOTAL	NORTHERN SAFETY CO., INC. UNIT PRICE	NORTHERN SAFETY CO., INC. EXTENDED TOTAL
72	TAPE 3 X 1000 BLK/YELLOW, CORDOVA, CCC	150	RL	$5.65	$847.50	$6.30	$945.00	$7.43	$1,114.50	$7.37	$1,105.50	$4.10	$615.00
73	FIBERGLASS RIB FOR 48" SIGN, JACKSON ALLSAFE, 3006685	55	BX	$109.90	$6,044.50	$7.82	$430.10	$13.04	$717.20	$6.70	$368.50	$188.50	$10,367.50
74	FIRE EXTINGUISHER, 2.5LBS EXTINGUISHER WITH METAL VEHICLE BRACKET, PRO LINE ABC DRY CHEMICAL KIDDE 46622701	12	EA	$38.00	$456.00	$49.10	$589.20	$33.11	$397.32	$40.95	$491.40	$31.00	$372.00
75	STAND, TRI-POD, DICKE T55	10	EA	$33.40	$334.00	$32.50	$325.00	$25.97	$259.70	$25.10	$251.00	$31.00	$310.00
76	FIRST AID KIT, EMPTY, PLASTIC, 16 UNIT, 9 1/16" x 6 5/16" x 2 3/8", FIRST AID ONLY	6	EA	$5.45	$32.70	$5.50	$33.00	$5.00	$30.00	$4.10	$24.60	$4.00	$24.00
77	SAFETY FLAG, ORANGE, MESH, 18", 24" WOODEN DOWEL SAFETY FLAG CO. SFKV18-24	10	EA	$2.25	$22.50	$2.50	$25.00	$2.90	$29.00	$1.85	$18.50	$2.75	$27.50
78	SAFETY FLAG, ORANGE, VINYL, 18", 24" WOODEN DOWEL. SAFETY FLAG CO. SF18-24	10	EA	$2.25	$22.50	$2.50	$25.00	$1.99	$19.90	$1.85	$18.50	$2.75	$27.50
79	CONE TRAFFIC 36" ORG W/BLK, REFL COLLAR, JBC, TC36RFL	10	EA	$19.25	$192.50	$22.50	$225.00	$19.94	$199.40	$16.40	$164.00	$21.00	$210.00
80	CONE TRAFFIC 36" ORG W/BLK, REFL COLLAR, JBC, TC36WC	98	EA	$19.25	$1,886.50	$19.75	$1,935.50	$19.94	$1,954.12	$16.40	$1,607.20	$21.00	$2,058.00
81	CONE TRAFFIC 36", ORANGE, REFLECTIVE, JBC, TC36WC	100	EA	$19.25	$1,925.00	$19.75	$1,975.00	$17.89	$1,789.00	$16.40	$1,640.00	$21.00	$2,100.00
82	CONE TRAFFIC 18", ORANGE, REFLECTIVE, JBC, TC18WC	12	EA	$11.60	$139.20	$7.00	$84.00	$7.41	$88.92	$8.80	$105.60	$10.00	$120.00
83	SIGN, "STOP/SLOW", 81" HANDLE, JACKSON ALLSAFE 3007772	10	EA	$72.40	$724.00	$28.40	$284.00	$46.27	$462.70	$35.20	$352.00	$45.00	$450.00
84	SIGN, 48 X 48, WORKERS SYMBOL, MESH, JACKSON ALLSAFE, 3006547	20	EA	$30.85	$617.00	$26.25	$525.00	$40.06	$801.20	$15.75	$315.00	$31.70	$634.00
85	SIGN, "CAUTION WET FLOOR", ACCUFORM, MF111	3	EA	$27.10	$81.30	$8.50	$25.50	$24.08	$72.24	$27.78	$83.34	$16.00	$48.00
			TOTAL:	$67,650.25		$60,068.95		$49,406.73		$49,520.10		$62,243.05	

	SOUTHERN SAFETY AND SUPPLY	MINE & MILL SUPPLY COMPANY	FERGUSON ENTERPRISES INC., dba POLLARDWATER	SAFETY PRODUCTS INC.	NORTHERN SAFETY CO., INC.
CONFLICT OF INTEREST:	YES	YES	YES	YES	YES
ADDENDUMS 1	YES	YES	YES	YES	YES

NOTES: Difference in total pricing due to adjustment by Unit Pricing, "In case of error in extension of prices in the bid, the unit price will govern."

ADMINISTRATIVE AWARD
BID No.: SC-0203-17

DESCRIPTION OF GOODS/SERVICES: Request approval of award to the lowest responsive, responsible bidder, Ferguson Enterprises Inc., dba Pollard Water for Group 1 in the amount of $41,471.53 and Safety Products Inc. for Group 2 in the amount of $6,545.14. The total award amount not to exceed $48,016.67. The period of service is from October 1, 2017 through September 30, 2018, with two (2) one (1) year renewal options.

To be executed by Purchase Order and funding to be encumbered by account: Various.

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2017. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for the work herein. A written notification will be provided in the event that funds are appropriated.

FOR AGENCY/DEPARTMENT: PROCUREMENT DIVISION

REQUISITION NUMBERS: N/A

NUMBER FIRMS SOLICITED: 9 **NUMBER FIRMS BIDDING:** 5

REASON FOR LESS THAN REQUIRED MINIMUM SOLICITATION/QUOTATION: N/A

RECOMMEND AWARD TO: Ferguson Enterprises Inc., dba Pollard Water for Group 1 and Safety Products Inc. for Group 2

CONCURRENCE BY: GREGORY PEASE, CHIEF, PROCUREMENT DIVISON

PRICE: $48,016.67 **TERMS:** NET 30

REASON FOR NOT ACCEPTING LOW BID: N/A

Buyer/Analyst **Asst. Manager of Purchasing Services**

Date 31 MAY 2017 **Date**

APPROVAL/DISAPPROVAL:

Gregory Pease, Chief, Procurement Division 8/1/17 **Date**