SUBJECT: PIGGYBACK STATE OF FLORIDA CONTRACT #46000000-15-1 FOR DEFENSE PRODUCTS

BID #: PSC-0503-16 **OPEN DATE: 06/09/2016**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: DATE OF CONTRACT THROUGH SEPTEMBER 30, 2018, WITH THREE (3) ANNUAL RENEWAL OPTIONS

AGENCY: JACKSONVILLE SHERIFF"S OFFICE

BASIS OF AWARD: PIGGYBACK STATE OF FLORIDA CONTRACT #46000000-15-1

NUMBER OF BIDS INVITED: ( ) NUMBER RECEIVED: ( ) OTHER ( )

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the renewal for a three (3) year period to piggyback State of Florida's Contract #46000000-15-1 between the State of Florida and Lawman's & Shooters' Supply, Inc., for the purchase of ammunition and less lethal products for the Jacksonville Sheriff's Office. The period of service is from date of contract execution through September 30, 2021. The not to exceed expenditure amount for the renewal period is $1,536,000.00, with $512,000.00 from FY19, $512,000.00 from FY20, and $512,000.00 from FY21. The total not-to-exceed amount of $2,606,000.00.

Funding for this award to be encumbered by account SHPP011PR-05204, to be executed by formal contract through the Office of General Counsel. This funding is FY2019, FY2020 and FY2021.

ATTACHMENTS: Recommendation Memo; Amendment No. 2; Vendor Letter/Quote, Previous Award.

ANALYST: Marleen Doran **RESPECTFULLY SUBMITTED**
MARLEEN DORAN
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Tom Hackney, Director of Personnel & Professional Standards

---

(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

From: Bill Clement, CPA
Chief of Budget

Thru: Tom Hackney
Director of Personnel & Professional Standards

Subject: PSC-0503-16 – Piggyback State of Florida Contract #46000000-15-1 Defense Products

Date: October 2, 2018

We are recommending approval to utilize the renewal for a three (3) year period with Lawmen's & Shooters Supply, Inc., on State of Florida Contract #46000000-15-1 Defense Products. The not to exceed expenditure amount for the renewal period is $ 1,536,000.00, with $512,000.00 from FY19, $512,000.00 from FY20, and $512,000.00 from FY21, from funding source SHPP011PR – 05204. The total not to exceed expenditure amount is $2,606,000.00. The original contract was for a three (3) year period beginning October 1, 2015, with multiple annual renewals not to exceed three (3) additional years. Attached is a copy of Amendment No. 2 between the State of Florida and Lawmen's & Shooter's Supply, Inc., for the renewal for a period of three (3) years with an expiration date of September 30, 2021. Also attached is confirmation from Lawmen's & Shooters Supply, Inc., agreeing to the renewal. Purchase orders will be issued for the defense products. We are requesting a contract amendment be executed by the Office of General Counsel.

Please let me know if you require any additional information. Thank you for your assistance.

FLORIDA DEPARTMENT OF MANAGEMENT SERVICES

state purchasing

We serve those who serve Florida

AMENDMENT NO.: 2
Contract Renewal

Lawmen's and Shooter's Supply, Inc.

and

The State of Florida
State Term Contract No.
46000000-15-1

This Amendment ("Amendment"), effective as of October 1, 2018, to the Defense Products Contract No. 46000000-15-1 ("Contract" or "STC"), is between the State of Florida, Department of Management Services ("Department") and Lawmen's and Shooter's Supply, Inc. ("Contractor"), collectively referred to herein as the "Parties." All capitalized terms used herein shall have the meaning assigned to them in the STC unless otherwise defined herein.

WHEREAS, on October 1, 2015, the Department entered into an STC with Lawmen's and Shooter's Supply, Inc. for the provision of Defense Products; and,

WHEREAS, the Parties agreed that the STC may be amended by mutual agreement as provided in section 42 ("Modification of Terms") of the General Contract Conditions incorporated into the STC; and,

WHEREAS, the Parties agree to renew the STC; and,

THEREFORE, in consideration of the mutual promises contained below, and other good and valuable consideration, receipt, and sufficiency of which are hereby acknowledged, the Parties agree to the following:

I. **Contract Renewal.** Pursuant to section 2.2 ("Renewal") of the Special Contract Conditions, the STC is hereby renewed for a period of three (3) years, with a new contract expiration date of September 30, 2021, under the same terms and conditions.

II. **Conflict.** To the extent any of the terms of this Amendment conflict with the terms of the STC, the terms of this Amendment shall control.

III. **Warrant of Authority.** Each person signing this Amendment warrants that he or she is duly authorized to do so and to bind the respective Party.

IV. **Effect.** Unless as otherwise modified by this Amendment, all terms and conditions contained in the STC shall continue in full force and effect.

FLORIDA DEPARTMENT OF MANAGEMENT SERVICES

state purchasing

We serve those who serve Florida

IN WITNESS WHEREOF, the Parties have executed this Amendment by their duly authorized representatives.

State of Florida:
Department of Management Services

Signed By: _____
Name: Roselyn Ingram
Title: Director and Chief Procurement Officer
Date: 8/30/18

Contractor:
Lawmen's and Shooter's Supply, Inc.

Signed By: _____
Name: C. Reed Knight III
Title: Vice President
Date: 8-7-18

Baines, Deidra B.

From: Gail Walker <Gail@LAWMENS.NET>
Sent: Tuesday, October 02, 2018 12:19 PM
To: Baines, Deidra B.
Subject: RE: State of Florida Contract Renewal - PSC-0503-16

******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.

Yes as long as you order from the State Contract at the prices stated. They will be adjusted yearly.

Sincerely,

Gail Walker-Keen

Gail Walker-Keen
Bid Manager
Lawmen's & Shooters' Supply, Inc.
7750 9th Street SW
Vero Beach, FL 32968
772-569-8700 x218
772-569-2955 (fax)

From: Baines, Deidra B. <Deidra.Baines@jaxsheriff.org>
Sent: Tuesday, October 02, 2018 12:16 PM
To: Gail Walker <Gail@LAWMENS.NET>
Subject: RE: State of Florida Contract Renewal - PSC-0503-16

Gail,

The renewal with the State is for three years. Will you accept the renewal until September 30, 2021?

Deidra Baines
Procurement Manager
Budget Division
Jacksonville Sheriff's Office
Police Memorial Building
Phone - (904) 630-5970
E-Mail – Deidra.Baines@jaxsheriff.org

Please note that under Florida's very broad public records law, e-mail communications to and from city officials are subject to public disclosure.

From: Gail Walker [mailto:Gail@LAWMENS.NET]
Sent: Tuesday, October 02, 2018 11:54 AM
To: Baines, Deidra B.
Subject: RE: State of Florida Contract Renewal - PSC-0503-16

******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.

Please accept this as confirmation of renewal with the City of Jacksonville at the same terms and conditions from October 1, 2018 through September 30, 2019 for Defense Products. All prices will be per the established contract with the State of Florida.

Sincerely,

Gail Walker-Keen

Gail Walker-Keen
Bid Manager
Lawmen's & Shooters' Supply, Inc.
7750 9th Street SW
Vero Beach, FL 32968
772-569-8700 x218
772-569-2955 (fax)

From: Baines, Deidra B. <Deidra.Baines@jaxsheriff.org>
Sent: Tuesday, October 02, 2018 10:28 AM
To: Gail Walker <Gail@LAWMENS.NET>
Subject: State of Florida Contract Renewal - PSC-0503-16

Gail,

On June 9, 2016, Lawmen's & Shooter's Supply, Inc., was awarded Defense Products with the Jacksonville Sheriff's Office, City of Jacksonville, from the date of contract execution through September 30, 2018, with up to a three (3) year renewal option. It is now time for the renewal to be processed. If you wish to renew the award and contract with the City of Jacksonville with the same terms and conditions for the period from October 1, 2018, through September 30, 2021, please respond to this e-mail with a confirmation. Please let me know if you have any questions.

Thanks,

Deidra Baines
Procurement Manager
Budget Division
Jacksonville Sheriff's Office
Police Memorial Building
Phone - (904) 630-5970
E-Mail – Deidra.Baines@jaxsheriff.org

SUBJECT: PIGGYBACK STATE OF FLORIDA CONTRACT #46000000-15-1 FOR DEFENSE PRODUCTS

BID #: PSC-0503-16 OPEN DATE: 06/09/2016

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: DATE OF CONTRACT THROUGH SEPTEMBER 30, 2018, WITH THREE (3) ANNUAL RENEWAL OPTIONS

AGENCY: JACKSONVILLE SHERIFF"S OFFICE

BASIS OF AWARD: PIGGYBACK STATE OF FLORIDA CONTRACT #46000000-15-1

NUMBER OF BIDS INVITED: ( ) NUMBER RECEIVED: ( ) OTHER ( )

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to piggyback State of Florida's Contract #46000000-15-1 between the State of Florida and Lawman's & Shooters' Supply, Inc., for the purchase of ammunition and less lethal products for the Jacksonville Sheriff's Office. The period of service from date of contract execution through September 30, 2018 with up to three (3) annual renewal options based on the State of Florida's renewals. The total not-to-exceed amount of $1,070,000.00.

Funding for this award to be encumbered by account SHPP011PR-05204, to be executed by formal contract through the Office of General Counsel. This funding is FY2016, FY2017 and FY2018.

ATTACHMENTS: Recommendation Memo; Contract; Risk Approval; Certificate of Liability

ANALYST: _____ CHELSEY RENFROE

RESPECTFULLY SUBMITTED _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Michael Bruno, Director of Corrections

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE
MEMBERS APPROVING 3 MEMBERS DISAPPROVING ____ DATE: 6-9-16

Teresa R. Eisner _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 6/09/16

MK APPROVED ✓ DISAPPROVED _____

OTHER _____

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