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 _____ 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:	Derrick Lewis Director of Police Services
Subject:	SC-0399-19 Dress Uniform, Outerwear, Footwear and Apparel
Date:	March 23, 2020

We are requesting approval to increase award SC-0399-19 with Designlab, Inc., for Group 4, stock number 6542 in the amount of $4,000.00 for the period ending September 30, 2020. The increase is necessary to cover purchases during the award period. The revised estimated total not to exceed expenditure amount for Designlab, Inc., is $14,000.00. The account code for this purchase is 00111.562102.552040.000000.00000000. The total not to exceed expenditure amount for the award is $456,000.00

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 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, Spiewak & Sons, Inc.	Groups 2 and 3, Group 4: Items 1733, 6474 and 2667	$125,000.00
Dana Safety Supply	Group 4: Items 3555, 3487, 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-05204, 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