SUBJECT: BADGES, INSIGNIA AND ACCESSORIES

BID #: SC-0417-19 **OPEN DATE: 04/24/2019**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
Supply Contract – Two (2) years from date of award 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: 9 **NUMBER RECEIVED**: 2 **OTHER:** 2

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend the award to V.H. Blackinton & Co., Inc. for Groups 1, 2 and 4, to increase the award by $15,000.00, bringing the total for these Groups to $111,000.00 for the initial period ending May 29, 2021. This increase is being requested due to increased request for badges and accessories. The revised total not to exceed expenditure is in the amount of $118,000.00.

Funding for this award to be encumbered by account 00111.552101.552040.000000.00001608.00000.00000000, to be executed by Purchase Order releases.

Attachments: Recommendation Memo, Previous Awards

ANALYST: Olive Wallace-Cohen **RESPECTFULLY SUBMITTED**

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

MIKE WILLIAMS, SHERIFF

Serve • Protect • Community

To: Gregory Pease
Chief of Procurement

Thru: Bill Clement, CPA
Chief of Budget

From: Derrick Lewis
Director of Police Services

Subject: SC-0417-19 Badges, Insignia and Accessories

Date: March 5, 2021

We are recommending approval to amend SC-0417-19 Badges, Insignia and Accessories to increase the award by $15,000.00 with V.H. Blackinton & Co., Inc., for the initial period ending May 29, 2021. The total revised expenditure amount is $ 118,000.00 from charge account 00111.552101.552040.000000.00001608. The increase is being requested due an increase in requests for badges and accessories. Purchases will be made via POA releases.

Please let me know if you require any additional information.

OFFICE OF THE SHERIFF
ORDER REQUEST FORM

Request For: Supply (Work Unit) | Police Services (Division) | Services (Dept.)

Requestor: Mark Person (Name) | 68997 (ID #) | 630-2219 (Phone) | 1/19/2021 (Date)

Deliver To Location: PMB

Item No.	Description and Model No.	JSO Stock No.	QTY.	Unit Cost	Total
1	Request to increase SC-0417-19 Badges, Insignia and Accessories by		1	########	$ 15,000.00
2	$15,000.00 for the period ending May 29, 2021				
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
				TOTAL REQUEST	$ 15,000.00

Suggested Vendor: VH Blackinton

Vendor Phone:

Vendor Address / E-mail:

☐ Proprietary
☐ Sole Source

If Proprietary / Sole Source, attach appropriate form and letter from vendor.

Special funding to be used for this purchase?
☐ Loan Pool / Banking Fund
☐ Grant *
☐ Trust Fund *

* Enter name and # of Grant or Trust Fund

Justification / Repetitive Request Authorization / Notes:

Use Agreement Amendment Request in 1Cloud. Current Contract N/A; Funding Amount $15,000.00; Period of Service 05/30/2019 - 05/29/2021; Memo attached; No contract to be executed by Office of General Counsel; Solicitation number SC-0417-19; POA-9A08871. Catagory Name 080.15 Description: Increase of SC-0417-19 Badges and Accessories V.H. Blackinton

Approvals:

1. Signature | ID # | Date
2. Signature | ID # | Date
3. Signature | ID # | Date
4. Signature | ID # | Date

Required approval level (per General Order 54):
$0 to $2,500 - Assistant Chief or higher
$2,501 to $5,000 - Chief or higher
$5,001 or more - Director or higher

Budget Office Use Only
Index | Subobject
Analyst | Date

(3)

SUBJECT: BADGES, INSIGNIA AND ACCESSORIES

BID #: SC-0417-19 **OPEN DATE: 04/24/2019**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
Supply Contract – Two (2) years from date of award 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: 9 **NUMBER RECEIVED:** 2 **OTHER:** 2

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend the award to V.H. Blackinton & Co., Inc. for Groups 1, 2 and 4, to increase the award by $12,000.00, bringing the total for these Groups to $96,000.00 for the initial period ending May 29, 2021. This increase is being requested due to increased request for badges and accessories. The revised total not to exceed expenditure is in the amount of $103,000.00.

Funding for this award to be encumbered by account 00111.552101.552040.000000.00001608.00000.00000000, to be executed by Purchase Order releases.

Attachments: Recommendation Memo, Previous Awards

ANALYST: Olive Wallace-Cohen **RESPECTFULLY SUBMITTED** 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 3 MEMBERS DISAPPROVING 0 DATE: 1/28/2021

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 1/29/21

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

SUBJECT: BADGES, INSIGNIA AND ACCESSORIES

BID #: SC-0417-19 **OPEN DATE: 04/24/2019**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
Supply Contract – Two (2) years from date of award 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: 9 **NUMBER RECEIVED:** 2 **OTHER:** 2

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend the award to V.H. Blackinton & Co., Inc. for Groups 1, 2 and 4, to increase the award by $4,000.00, bringing the total for these Groups to $84,000.00 for the initial period ending May 29, 2021. This increase is being requested due to increased request for badges and accessories. The revised total not to exceed expenditure is in the amount of $91,000.00.

Funding for this award to be encumbered by account 00111.552101.552040.000000.00001608.00000.0000000, to be executed by Purchase Order releases.

Attachments: Recommendation Memo, Previous Awards

ANALYST: Olive Wallace-Cohen RESPECTFULLY SUBMITTED 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 3 MEMBERS DISAPPROVING 0 DATE: 12/17/2020

Teresa R. Eichner

OTHER:

Richard Reed

ACTION OF AWARDING AUTHORITY DATE 12/18/20

MR

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: BADGES, INSIGNIA AND ACCESSORIES

BID #: SC-0417-19 **OPEN DATE: 04/24/2019**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
Supply Contract- Two (2) years from date of award with two (2) one (1) year renewal options

AGENCY: Sheriff

BASIS OF AWARD: By group to the lowest responsive, responsible bidder

NUMBER OF BIDS INVITED: 9 **NUMBER RECEIVED:** 2 **OTHER:** 2

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to amend the award to The Chambers Group, Inc. for Group 3, to increase the award by $4,000.00, bringing the total for this Group to $7,000.00, for the initial period ending May 29, 2021. This increase is being requested due to additional insignia needed to be purchased. The revised total not to exceed expenditure is in the amount of $97,000.00.

Funding for this award to be encumbered by account SHPS011SSAD-05204, to be executed by master blanket purchase orders.

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 3 MEMBERS DISAPPROVING 0 DATE: 1/9/2020

OTHER:

ACTION OF AWARDING AUTHORITY DATE

APPROVED BH DISAPPROVED 1/10/2020

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: BADGES, INSIGNIA AND ACCESSORIES

BID #: SC-0417-19

OPEN DATE: 04/24/2019

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
Supply Contract- Two (2) years from date of award with two (2) one (1) year renewal options

AGENCY: Sheriff

BASIS OF AWARD: By group to the lowest responsive, responsible bidder

NUMBER OF BIDS INVITED: 9 NUMBER RECEIVED: 2 OTHER: 2

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to the following vendors as the lowest responsive, responsible bidders for the purchase of Badges, Insignia and Accessories. Period of service is two (2) years from date of award, with two (2) one (1) year renewal options. Total estimated initial award not to exceed $83,000.00.

V. H. Blackinton & Co.	Groups 1, 2 and 4	$80,000.00
The Chambers Group, Inc.	Group 3	$ 3,000.00

Funding for this award to be encumbered by account SHPS011SSAD-05204, to be executed by master blanket purchase orders.

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: 5/30/19

OTHER:

ACTION OF AWARDING AUTHORITY DATE 5/30/19

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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