SUBJECT: HARDWARE AND LOCK SUPPLIES

BID #: SC-0217-20 **OPEN DATE:** 08/28/2019

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – OCTOBER 1, 2019 THROUGH SEPTEMBER 30, 2020 WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PROCUREMENT DIVISION

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 10 **NUMBER RECEIVED:** 3 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded on 9/13/19 to Florida Hardware, LLC in the amount of $122,500.00.

Recommend approval to utilize the first renewal option with Florida Hardware, LLC in the annual expenditure amount of $122,500.00. Total revised award amount not-to-exceed $245,000.00. Period of service will be October 1, 2020 through September 30, 2021 with one (1) one (1) year renewal option remaining.

Funding shall be encumbered by various accounts and executed by Purchase Order(s).

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2020. 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 work herein. A written notification will be provided in the event the funds are appropriated.

ATTACHMENTS: Recommendation Memo; Supplier's Letter; Basis of Award; Previous Award

ANALYST: _____ DAVID KLAGES

RESPECTFULLY SUBMITTED: _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: GREGORY PEASE, CHIEF, 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 W. Pease, Division Chief, Procurement Division

From: David Klages, Purchasing Analyst

Date: September 9, 2020 DK

Subject: SC-0217-20 Hardware and Lock Supplies

The Procurement Division requests approval to utilize the first (1) of two (2) contract renewal options with Florida Hardware, LLC. Estimated annual expenditure not-to-exceed $122,500.00. Total revised award amount not-to-exceed $245,000.00. Period of service will be from October 1, 2020 through September 30, 2021 with one (1) one (1) year renewal option remaining.

Funding for this award shall be encumbered by various accounts and executed by Purchase Order(s).

Thank you for your assistance and consideration in this matter.

CC: Dustin Freeman
Manager of Purchasing Services
Procurement Division

Florida Hardware

Wholesale Distributors

436 Cassat Ave Jacksonville, Fl 32254 Phone: 904-783-1650
PO Box 6759 Jacksonville, Fl 32236 Fax: 904-783-4556

August 17, 2020

City of Jacksonville
Procurement Division
1st Floor, Ed Ball Bldg.
214 N Hogan St., Rm110
Jacksonville, FL 32202

To Whom It May Concern,

Please allow this correspondence to serve as Florida Hardware Co. LLC's desire to accept the City of Jacksonville's first contract renewal option.

Michael Zody
Vice President of Sales
Florida Hardware Co.

SUBJECT: HARDWARE AND LOCK SUPPLIES

BID #: SC-0217-20 **OPEN DATE:** 08/28/2019

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – OCTOBER 1, 2019 THROUGH SEPTEMBER 30, 2020 WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PROCUREMENT DIVISION

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 10 **NUMBER RECEIVED:** 3 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to Florida Hardware, LLC as the lowest responsive, responsible bidder. Term shall be October 1, 2019 through September 30, 2020 with two (2) one (1) year renewal options. Estimated initial expenditure not-to-exceed $122,500.00.

Funding shall be encumbered by various accounts and executed by Purchase Order(s).

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2019. 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 work herein. A written notification will be provided in the event the funds are appropriated.

ATTACHMENTS: Recommendation Memo; Bid Tabulation; Terms & Conditions; Specifications

ANALYST: DAVID KLAGES **RESPECTFULLY SUBMITTED:** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: GREGORY PEASE, CHIEF, PROCUREMENT DIVISION

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 9/12/19

Teresa R. Eilman OTHER:

ACTION OF AWARDING AUTHORITY DATE 9/13/19

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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