SUBJECT: Tactical Uniforms, Apparel, Footwear and Duty Gear

BID NO.: SC-0517-16 **OPEN DATE:** 08/03/2016

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Groups 1-8 awarded by group to the lowest responsive, responsible bidder and Group 9 awarded by item to the lowest responsive, responsible bidder for a one (1) year period from date of award with three (3) one (1) year renewal options.

FOR: Jacksonville Sheriff's Office

NUMBER OF BIDS INVITED: 17 **NUMBER OF BIDS RECEIVED:** 10 **OTHER:** N/A

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to ratify award from October 3, 2017 through date of award.

Recommend approval to utilize the first (1) of three (3) renewal options to the vendors listed below in the annual not-to-exceed amount of $126,000.00, with a total award not-to-exceed $419,000.00. Period of service will be from date of award through October 2, 2018, with two renewal options remaining.

Dana Safety Supply - $60,000.00 – Group 4 and Group 9 Lines 60 and 76
Galls, LLC - $28,000.00 – Group 2 and Group 9, Lines 62, 65, 66, 68 and 75
NAFCO - $34,000.00 – Group 9, line 78
Patrick's Uniforms of Florida - $4,000.00 – Group 8

Funding for this award from account code SHPS011SSAD-05204 to be executed by Purchase Order(s).

Attachments: Recommendation Memo, Vendor Letters, Terms and Conditions, Previous Award

Purchasing Analyst _____
CHELSEY FLEMING

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 _____ 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 & Administration

From: Tony Davis
Director of Police Services

Subject: SC-0517-16 Tactical Uniforms Apparel Footwear and Duty Gear

Date: September 26, 2017

We are recommending approval to utilize the first of three (3) renewal options for SC-0517-16 Tactical Uniforms Apparel Footwear and Duty Gear for the period from October 3, 2017, through October 2, 2018. The not to exceed expenditure amount for the renewal period is $126,000.00, from account code SHPS011SSAD-05204. The revised total not to exceed expenditure amount is $419,000.00. Purchase will be made by via master blankets.

The following vendors have indicated their intent to renew the award:

Dana Safety Supply: Group 4 and Group 9, Lines 60 and 76	$ 60,000.00
Galls: Group 2 and Group 9, Lines 62, 65, 66, 68, and 75	$ 28,000.00
NAFECO: Group 9, Line 78	$ 34,000.00
Patrick Uniforms of Florida: Group 8	$ 4,000.00
Total Award Amount	**$126,000.00**

We are not renewing Botach Tactical, GT Distributions and Lawmen's and Shooters Supply.

Please let me know if you need any additional information.

Jacksonville Sheriff's Office

Duval County, Florida

Mike Williams, Sheriff

501 E. Bay Street
Jacksonville, FL 32202

August 10, 2017

Mr. Mark Sevigny
Dana Safety Supply, Inc.
1855 Cassat Avenue, Unit 10
Jacksonville, FL 32210

Dear Mr. Sevigny,

We at the Jacksonville Sheriff's Office are pleased to recommend to the City of Jacksonville that your contract, under Bid # SC-0517-16, be extended for one more year through September 9, 2018, under the existing terms and conditions.

Please indicate acceptance by having an officer or other employee of your company with proper authority sign and date this letter below. You can return the signed copy to:

Jacksonville Sheriff's Office
501 East Bay Street
Jacksonville, FL 32202-2975
Attn: Mark Person

We will need to have your signed copy of this letter back no later than August 25, 2017. Thank you, again, for your service and support of the Jacksonville Sheriff's Office.

Mike Williams, Sheriff

Tony Davis

Tony Davis, Director

	Sidney Wells	GM	8/25/17
Accepted By: Signature	Print Name	Title	Date

Jacksonville Sheriff's Office

Duval County, Florida

Mike Williams, Sheriff

501 E. Bay Street
Jacksonville, FL 32202

August 10, 2017

Ms. Bethany Hamilton
Regional Executive
Galls LLC
3710 NW Passage
Tallahassee, FL 32303

Dear Ms. Hamilton,

We at the Jacksonville Sheriff's Office are pleased to recommend to the City of Jacksonville that your contract, under Bid # SC-0517-16, be extended for one more year through September 9, 2018, under the existing terms and conditions.

Please indicate acceptance by having an officer or other employee of your company with proper authority sign and date this letter below. You can return the signed copy to:

Jacksonville Sheriff's Office
501 East Bay Street
Jacksonville, FL 32202-2975
Attn: Mark Person

We will need to have your signed copy of this letter back no later than August 25, 2017. Thank you, again, for your service and support of the Jacksonville Sheriff's Office.

Mike Williams, Sheriff

Tony Davis

Tony Davis, Director of Police Services

Accepted By: Signature	Print Name	Title	Date
	R. Michael Andrews Jr.	CFO	9/8/17

Jacksonville Sheriff's Office

Duval County, Florida

Mike Williams, Sheriff

501 E. Bay Street
Jacksonville, FL 32202

August 10, 2017

Mr. Ronald Woodall
NAFECO
1515 W. MOULTON Street
Decatur, AL 35601

Dear Mr. Woodall,

We at the Jacksonville Sheriff's Office are pleased to recommend to the City of Jacksonville that your contract, under Bid # SC-0517-16, be extended for one more year through September 9, 2018, under the existing terms and conditions.

Please indicate acceptance by having an officer or other employee of your company with proper authority sign and date this letter below. You can return the signed copy to:

Jacksonville Sheriff's Office
501 East Bay Street
Jacksonville, FL 32202-2975
Attn: Mark Person

We will need to have your signed copy of this letter back no later than August 25, 2017. Thank you, again, for your service and support of the Jacksonville Sheriff's Office.

Mike Williams, Sheriff

Tony Davis, Director

SEE ATTACHED	RONALD WOODALL	VICE PRES.	8/25/17
Accepted By: Signature	Print Name	Title	Date

August 24, 2017

Mr. Tony Davis, Director
Jacksonville Sheriff's Office
501 E. Bay Street
Jacksonville, FL 32202

Dear Mr. Davis,

Pursant to your letter dated August 10th regarding Bid #SC-0517-16, NAFECO is pleased to extend the same terms and conditions, **while supplies last**. We have been advised by the manufacturer and have notified your staff within the Sheriff's office (Mark N. Person) that the Thorogood boot #834-6049 has been discontinued. This 8" lace-up boot has been discontinued, along with the matching 834-6044, 8" side zip boot. The supplier is not offering a substitute at the same price for either of these at this time; however, with the approval of Mr. Person, we are providing alternate manufacturers' boots for your consideration and acceptance testing. I am certain that Mr. Person will communicate potential acceptance and pricing once achieved.

Best Regards,

Ronald Woodall

Ronald Woodall
Nafeco, Inc.
1515 W. Moulton Street
Decatur, AL 35601
ronald.woodall@nafeco.com
256-353-7100

Jacksonville Sheriff's Office

Duval County, Florida

Mike Williams, Sheriff

501 E. Bay Street
Jacksonville, FL 32202

August 10, 2017

Ms. Gayle Anderson
Patrick's Uniforms of Fla, Inc.
5519 Normandy Blvd
Jacksonville, FL 32205

Dear Ms. Anderson,

We at the Jacksonville Sheriff's Office are pleased to recommend to the City of Jacksonville that your contract, under Bid # SC-0517-16, be extended for one more year through September 9, 2018, under the existing terms and conditions.

Please indicate acceptance by having an officer or other employee of your company with proper authority sign and date this letter below. You can return the signed copy to:

Jacksonville Sheriff's Office
501 East Bay Street
Jacksonville, FL 32202-2975
Attn: Mark Person

We will need to have your signed copy of this letter back no later than August 25, 2017. Thank you, again, for your service and support of the Jacksonville Sheriff's Office.

Mike Williams, Sheriff

Tony Davis

Tony Davis, Director

Gayle Anderson	Gayle Anderson	Manager	8/22/17
Accepted By: Signature	Print Name	Title	Date

TERMS AND CONDITIONS

Jacksonville Sheriff's Office Tactical Uniforms, Footwear, Duty Gear and Equipment

SCOPE OF WORK
The Jacksonville Sheriff's Office, hereinafter "JSO", of the City of Jacksonville, Florida, is currently accepting bids to obtain source(s) of supply for the item(s) outlined in the bid documents provided. The purpose of this bid invitation is to obtain an offer to provide the items and to obtain pricing commitments under the terms and conditions, and the specifications and requirements outlined in the bid documents for Tactical Uniforms, Footwear, Duty Gear and Equipment.

AWARD
Award will be BY GROUP to the lowest responsive, responsible bidder(s) for GROUPS 1 - 8. Bidders must bid on all items in a group to be considered for award of that group. GROUP 9 will be awarded by item to the lowest, responsive, responsible Bidder. ALL awards are subject to the availability of funds.

TERM OF AGREEMENT
The term of this agreement is for one (1) year from date of award with three (3) one (1) year renewal options. Renewal options may be exercised at the discretion of the City based on supplier performance and adherence to the terms and conditions set forth in the bid documents.

PRE-BID CONFERENCE
A NON-MANDATORY pre-bid conference will be held on Click here to enter a date., at Click here to enter text.the Click here to enter text., Jacksonville, FL 32202. At that time, attendees can ask questions and make suggestions regarding the bid package.

COMPLIANCE WITH SPECIFICATIONS
The bidder, by affixing their signature to the bid form submitted, agrees to provide item(s)/service(s) in accordance with the bid documents provided. Bid only a single offering for each bid item. Multiple offerings, alternates (unless stated) and or stipulations may be cause for bid rejection. Bid only on forms provided herein unless otherwise stated. Bid submissions shall be in ink or typewritten. All corrections must be initialed.

STATE CONTRACTS
The City reserves the right to utilize contracts established by the State of Florida, the United States and or other governmental agencies for item(s)/service(s) covered under this bid. The City reserves the right to cancel this agreement in whole or in part for such item(s)/service(s).

QUANTITIES
Quantities indicated reflect the estimated quantities to be acquired throughout the award period and are subject to fluctuation in accordance with actual requirements, depending upon the severity of an event. The City reserves the right to add or delete the volume of services required or not to make any purchase against this bid if it so deems necessary anytime during the contract period.

PRICES
All unit prices shall include freight, delivery and handling charges to the delivery location as outlined in the bid documents. Pricing shall conform to the requirements outlined in the bid documents.

ESCALATION / DE-ESCALATION

All pricing submitted shall remain firm for the initial one (1) year term of the agreement. No later than ninety (90) days prior to any renewal date (if applicable) a supplier may submit in writing, a request for price escalation for the net percentage of change as listed in the Producer Price Index (PPI) for the item commodity for which the price escalation is requested and/or documentation notifying of an industry wide increase. The City reserves the right to decline any price increase request. In the absence of such timely submission of the complete price increase request and supporting documentation, it shall be conclusively determined by the City that no price increase is requested or supported and; City, in its sole discretion, shall exercise its option to renew the Agreement for an additional term at the current prices or to forgo such renewal. Price de-escalation may take place any time.

DELIVERY

Items will be delivered to the JSO Police Supply Unit, Police Memorial Building, Catherine Street Loading Dock, 501 East Bay Street, Jacksonville, FL 32202, unless directed otherwise in the purchase order. All deliveries will include one or more packing slips as required in the bid documents and packing slips must include City purchase order numbers, release numbers and stock numbers.

PICK UP AND RETURNS

The City reserves the right to return an order any time, in whole or in part, if the merchandise is not in compliance with the bid specifications or in excess of its requirements. The City or its agencies will determine compliance with bid specifications. Pick up and returns will be made within 48 hours of notification at no charge to the City or its agencies.

SUPPLIER ACCESSIBILITY

The City or its representative must be able to contact, during normal business hours, by telephone or email any suppliers providing goods or services to the city or its agencies. Any supplier accessibility requirements outlined in the specifications supersede this section.

REPORTING

The City may request, during the term of this bid, reports including but not limited to; usage, pricing, and delivery. Suppliers will be required to provide reports requested in hard copy and electronic format as required.

INVOICING

Invoices will be issued once supplies/services are delivered and/or rendered to the City of Jacksonville or its agencies. At a minimum, invoices must include; purchase order number, item number and description, date of shipment, quantity ordered and shipped, unit prices, unit of measure, and extended totals. Payment terms are Net 30 days. All original invoices shall be submitted to: City of Jacksonville, General Accounting Division, 117 West Duval Street, Suite 375, Jacksonville, Florida 32202.

INSURANCE / INDEMNIFICATION

Awarded Bidder shall maintain, for the entire term of this bid, current insurance coverage as stated in the bid documents. All insurance certificates shall list the City of Jacksonville as an additional insured. The awarded vendor will be required to submit the copy of the insurance certificate within ten (10) calendar days after receipt of award notice. Bid number should be listed on Insurance Certificate.

SUBJECT: Tactical Uniforms, Apparel, Footwear and Duty Gear

BID NO.: SC-0517-16 **OPEN DATE:** 08/03/2016

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Groups 1-8 awarded by group to the lowest responsive, responsible bidder and Group 9 awarded by item to the lowest responsive, responsible bidder for a one (1) year period from date of award with three (3) one (1) year renewal options.

FOR: Jacksonville Sheriff's Office

NUMBER OF BIDS INVITED: 17 **NUMBER OF BIDS RECEIVED:** 10 **OTHER:** N/A

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Group 9 line items 59, 63 and 79 were awarded September 8, 2016 to Azar's Uniform, Inc. Recommend approval to award Group 9 line items 59, 63 and 79 to Galls, LLC ratifying the assignment date back to August 30, 2016 due to Galls LLC acquiring the current contracted vendor for those items. Galls, LLC has agreed to the same pricing, terms and conditions set forth in the bid package. No additional funding being requested for the service period ending September 7, 2017.

Attachments: Recommendation Memo, Vendors Letter, Previous Award

Purchasing Analyst _____ Respectfully Submitted _____
Steven Burakowski 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 1/19/17

OTHER _____

ACTION OF AWARDING AUTHORITY DATE: 1/19/17

APPROVED _____ **DISAPPROVED:** _____

OTHER: _____

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

SUBJECT: Tactical Uniforms, Apparel, Footwear and Duty Gear

BID NO.: SC-0517-16 **OPEN DATE:** 08/03/2016

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Groups 1-8 awarded by group to the lowest responsive, responsible bidder and Group 9 awarded by item to the lowest responsive, responsible bidder for a one (1) year period from date of award with three (3) one (1) year renewal options.

FOR: Jacksonville Sheriff's Office

NUMBER OF BIDS INVITED: 17 **NUMBER OF BIDS RECEIVED:** 10 **OTHER:** N/A

SUMMARY OF BIDS AND RECOMMENDED ACTIONS: Recommend approval to reject the following bidders for being non-responsive in not meeting the bid requirements as detailed in the attached Bid Rejection Letters.

Botach Tactical – Group 6, Group 9 (67, 72 & 77)
Galls, LLC – Group 6, Group 9 (67)
Monarch Product Group – Group 3
GT Distributor – Group 7

Recommend approval of award to the lowest responsive, responsible bidders as listed below in the not to exceed amount of $293,000.00 for a one (1) year period from date of award with three (3) one (1) year renewal options to be executed by Master Blanket Releases.

Azar's Uniforms - $5,000.00 – Group 9, Lines 59, 63 and 79
Botach Tactical - $24,000.00 - Group 1 and Group 9, Lines 69 and 81
Dana Safety Supply - $10,000.00 – Group 4 and Group 9 Lines 60 and 76
Galls, LLC - $23,000 – Group 2 and Group 9, Lines 62, 65, 66, 68 and 75
GT Distributors - $88,000.00 – Group 5 and Group 9, Lines 61, 64, 70, 71, 73, 74, 77, 80 and 82
Lawmen's and Shooter's Supply - $105,000.00 – Group 3, Group 7, Group 9 Lines 72 and 83
NAFCO - $34,000.00 – Group 9, line 78
Patrick's Uniforms of Florida - $4,000.00 – Group 8

NAFCO did not submit Addendum 1 with their proposal. This will be waived as a minor irregularity.

Funding for this award from account code SHPS011SSAD-05204 and SHCO011JLPT-05204 to be executed by Purchase Order(s).

Attachments: Recommendation Memo, Tabulation Sheet, Terms and Conditions, Bid Rejection Letters

Purchasing Analyst Kathy Nasworthy

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 9/8/16

Teresa R. Eichner OTHER

ACTION OF AWARDING AUTHORITY DATE: 9/08/16

APPROVED: ✓ DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION:

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