SUBJECT: Law Enforcement Uniforms and Outerwear

BID #: SC-0604-14 **OPEN DATE: 08/27/2014**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – One (1) Year from Date of Award through September 30, 2015 with Three (3) One (1) Year Renewal Options

AGENCY: Jacksonville Sheriff's Office

BASIS OF AWARD: By Groups to the Lowest Responsive, Responsible Bidder

NUMBER OF BIDS INVITED: 17 **NUMBER RECEIVED:** 5 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to ratify award from October 1, 2017 through date of award.

Recommend approval of award to utilize the third and final renewal option to: Galls, LLC (Group 1) for an annual total not-to-exceed amount of $364,712.50 and I. Spiewak & Sons, Inc. (Group 2), for an annual total not-to-exceed amount of $52,342.50. Group 3 is not being renewed. The period of services is from date of award through September 30, 2018. Total annual expenditure not to exceed $417,055.00, with a revised total expenditure not to exceed $1,688,020.00.

Funding for this award to be encumbered by account SHPS011SSAD-05204 to be executed by purchase order(s).

ATTACHMENTS: Recommendation Memo, Vendor letters, Terms and Conditions, Previous Awards

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 & Management

From: Tony Davis
Director of Police Services

Subject: SC-0604-14 Law Enforcement Uniforms and Outerwear

Date: September 26, 2017

We are recommending approval to utilize the third and final renewal option for SC-0604-14 Law Enforcement Uniforms and Outerwear for the period from October 1, 2017, through September 30, 2018. The not to exceed expenditure amount for the renewal period is $417,055.00, from account code SHPS011SSAD-05204. The revised total not to exceed expenditure amount is $1,688,020.00. Purchase will be made by via master blankets.

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

Group 1 – Galls, LLC – $ 364,712.50
Group 2 – I. Spiewak & Sons, Inc. – $52,342.50

We are not renewing Group 3 with GT Distributors, Inc.

Attached are the documents regarding the acquisitions and the letters from the vendors indicating their intent to renew the award under the same terms and conditions.

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

Jacksonville Sheriff's Office

Duval County, Florida

Mike Williams, Sheriff

501 E. Bay Street
Jacksonville, FL 32202

August 9, 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-SC-0604-14, be extended for one more year through September 30, 2018, under the existing terms and conditions. As you know, or may have heard from Rob Buckner with Fechheimer, we are beginning a test plan to evaluate our uniform program. Our goal is to ensure we are providing our members with the best uniforms for their work and we appreciate your support.

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 September 8, 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

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

1340 Russell Cave Road
Lexington, KY 40505

September 20, 2017

Mark Person
Jacksonville Sheriff's Office
501 East Bay Street
Jacksonville, FL 32202

RE: Contract #SC-SC-0604-14 - Request for Renewal

Dear Mark:

Galls, LLC ("Galls") will be happy to renew contract # SC-SC-0604-14 (the "Contract") at the same terms & conditions and current contract pricing.

Please direct all questions to the undersigned.

Regards,

R. Michael Andrews Jr.
CFO
Galls, LLC

Jacksonville Sheriff's Office

Duval County, Florida

Mike Williams, Sheriff

501 E. Bay Street
Jacksonville, FL 32202

August 9, 2017

Mr. Roy Spiewak
I.Spiewak and Sons
225 West 37th Street
New York, NY 10018

Dear Mr. Spiewak,

We at the Jacksonville Sheriff's Office are pleased to recommend to the City of Jacksonville that your contract, under Bid # SC-0604-14, be extended for one more year through September 30, 2018, under the existing terms and conditions. As you may have heard from your regional personnel, we are in the process of reviewing our uniform program and performing long term field tests in order to ensure we are equipping our officers and civilians with best products for their work. We appreciate your support in this area.

Please indicate acceptance by signing and dating 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 September 8. 2017. Thank you, again, for your service and support of the Jacksonville Sheriff's Office.

Mike Williams, Sheriff

Tony Davis

Tony Davis, Director

Leang Diakonikolas	Leang Diakonikolas	Dir. of Sales Admin	8/15/17
Accepted By: Signature	Print Name	Title	Date

TERMS AND CONDITIONS
Jacksonville Sheriff's Office Law Enforcement Uniforms and Outerwear

SCOPE OF WORK
The Jacksonville Sheriff's Office, hereinafter "JSO", of the City of Jacksonville, Florida, is currently accepting bids to obtain sources(s) of supply for the item(s) outlined in the bid documents provided. The purpose of this bid invitation is to obtain an offer, under the terms and conditions outlined in the bid documents, to provide these items and to obtain pricing commitments for Law Enforcement Uniforms and Outerwear as specified in the bid documents.

AWARD
Award will be BY GROUP to the lowest responsive, responsible bidder for GROUPS 1 - 3. Bidders must bid on all items in a group to be considered for award of that group. ALL awards are subject to the availability of funds.

TERM OF AGREEMENT
The term of this agreement is for one (1) year from the period from October 18, 2014, or from date of award if after October 18, 2014, through September 30, 2015, 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 pre-bid conference will be held on (insert date) at (insert time) at Jacksonville Sheriff's Office, 501 E. Bay Street, Jacksonville, FL 32202, at that time, attendees can raise questions 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 contract 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 locations 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/de-escalation for the net percentage of change as listed in the Producer Price Index (PPI) for the item commodity for which the price escalation/de-escalation is requested and/or documentation notifying of a 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.

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. 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. Bidders will state the number of calendar days after receipt of a purchase order release for each item bid. The successful bidder must, upon receipt, email order release acknowledgements to order.received@jaxsheriff.org and email shipment tracking information to shipments@jaxsheriff.org when items are shipped.

PICK UP AND RETURNS
The City reserves the right to return an order in whole or in part if the merchandise is not in compliance with the bid specifications. 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 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 supplier 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: Law Enforcement Uniforms and Outerwear

BID #: SC-0604-14 **OPEN DATE: 08/27/2014**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – One (1) Year from Date of Award through September 30, 2015 with Three (3) One (1) Year Renewal Options

AGENCY: Jacksonville Sheriff's Office

BASIS OF AWARD: By Groups to the Lowest Responsive, Responsible Bidder

NUMBER OF BIDS INVITED: 17 **NUMBER RECEIVED:** 5 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded 10/24/2014 to Azar's Uniforms, Inc. for Group 1, I. Spiewak & Sons, Inc. for Group 2, and DGG Tactical for Group 3. Recommend approval to formally change the name from Azar's Uniforms, Inc. to Galls, LLC for the assumption of the current contract by merger under the same Terms and Conditions. Recommend approval to formally change the name from DGG Tactical to GT Distributors, Inc. for the assumption of the current contract by merger under the same Terms and Conditions.

Recommend approval to utilize the second (2) of three (3) renewal options for Group 1 to Galls, LLC for an annual estimated expenditure of $364,712.50; Group 2 to I. Spiewak & Sons, Inc. for an annual estimated expenditure of $52,342.50; And Group 3 to GT Distributors, Inc. for an annual estimated expenditure of $6,600.00. The period of services will be from October 1, 2016 through September 30, 2017. Total expenditure not to exceed $423,655.00 with a revised total award of $1,270,965.00.

Funding for this award to be encumbered by accounts SHPS011SSAD-05204 for $283,848.85 and SHCO011JLPT-05204 for $139,806.15 to be executed by purchase order(s).

ATTACHMENTS: Recommendation Memo, Vendor letters, Previous Awards, Term and Conditions, Tabulation Sheet

ANALYST: SBB for – KATHERINE 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:** 9-29-16

Teresa R. Eichan **OTHER:**

ACTION OF AWARDING AUTHORITY **DATE** 9/29/16

MK **APPROVED** ✓ **DISAPPROVED**

OTHER

SIGNATURE OF AUTHENTICATION Sam E. Mousa

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

SUBJECT: Law Enforcement Uniforms and Outerwear

BID #: SC-0604-14 **OPEN DATE: 08/27/2014**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – One (1) Year from Date of Award through September 30, 2015 with Three (3) One (1) Year Renewal Options

AGENCY: Jacksonville Sheriff's Office

BASIS OF AWARD: By Groups to the Lowest Responsive, Responsible Bidder

NUMBER OF BIDS INVITED: 17 **NUMBER RECEIVED:** 5 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to utilize the first (1) of three (3) renewal options for Group one (1), Azar's Uniform, Inc. for an annual total not to exceed $364,712.50, Group two (2), I. Spiewak & Sons, Inc., for an annual total not to exceed $52,342.50 and Group three (3), DGG Tactical Supply, Inc., for an annual total not to exceed $6,600.00. The period of services is October 1, 2015 through September 30, 2016. Total annual expenditure not to exceed $423,655.00 with a revised total expenditure not to exceed $847,310.00.

Funding for this award to be encumbered by account SHPS011SSAD-05204 for $423,655.00 to be executed by purchase order.

ATTACHMENTS: Recommendation Memo, Vendor letters, Previous Award

ANALYST: KATHERINE 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** ____ **DATE:** 10-8-15

OTHER: ____

ACTION OF AWARDING AUTHORITY **DATE** 10/08/15

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: LAW ENFORCEMENT UNIFORMS AND OUTERWEAR

BID #: SC-0604-14 **OPEN DATE: 08/27/2014**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – ONE (1) YEAR FROM DATE OF AWARD THROUGH SEPTEMBER 30, 2015 WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: JACKSONVILLE SHERIFF'S OFFICE

BASIS OF AWARD: BY GROUPS TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 17 **NUMBER RECEIVED:** 5 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to reject Modern Firearms of Chattanooga, LLC in Group Three (3) for not submitting the required samples according to the bid specification and not indicating the brand or model of the bid items offered.

Recommend approval to award to the lowest responsive, responsible bidder for Group one (1), Azar's Uniform, Inc. for an annual total not to exceed $364,712.50, Group two (2), I. Spiewak & Sons, Inc., for an annual total not to exceed $52,342.50 and Group three (3), DGG Tactical Supply, Inc., for an annual total not to exceed $6,600.00. The initial period is one year from date of award through September 30, 2015 with three (3) one (1) year renewal options. Total expenditure not to exceed $423,655.00.

Funding for this award to be encumbered by account SHPS011SSAD-05204 for $283,848.85 and SHCO011JLPT-05204 for $139,806.15 to be executed by purchase order.

Attachments: Recommendation Memo, Terms and Conditions, Tabulation Sheet, Specifications

Analyst: KATHERINE NASWORTHY **RESPECTFULLY SUBMITTED:** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: ADAM BROWN, DIRECTOR OF POLICE SERVICES

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING ____ DATE: 10/23/14

OTHER: ____

ACTION OF AWARDING AUTHORITY DATE 10/29/14

APPROVED ✓ DISAPPROVED ____

OTHER ____

SIGNATURE OR AUTHENTICATION ____

Karen Bowling
Chief Administrative Officer
For: Mayor Alvin Brown
Acting Under
Executive Order No. 2013-04