SUBJECT: SMITH & WESSON RIFLES

BID #: XF-0492-18 **OPEN DATE:** 06/27/2018

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: ONE- TIME PURCHASE

AGENCY: JACKSONVILLE SHERIFF'S OFFICE

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

NUMBER OF BIDS INVITED: 6 **NUMBERS RECEIVED:** 3 **OTHER** 2

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to reject G.T. Distributors, Inc. for not bidding on all items per the bid specifications.

Recommend approval of award to the lowest responsive, responsible bidder, Lou's Police Distributors, Inc. for the purchase of Smith & Wesson Rifles. This is a one-time purchase. Total not-to-exceed amount for is $219,450.00.

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

Attachments: Recommendation Memo, Rejection Letter, Tabulation, Terms and Conditions.

ANALYST: Marleen Doran
MARLEEN DORAN

RESPECTFULLY SUBMITTED Greg Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Tom Hackney, Director of Personnel & Professional Standards

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(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: Tom Hackney
Director of Personnel & Professional Standards

Subject: XF-0492-18 Smith & Wesson M&P15 MOE Rifles and Accessories

Date: June 30, 2018

There were three (3) bid submissions received for bid XF- 0492-18 Smith & Wesson M&P15 MOE Rifles and Accessories. After reviewing the responses we recommend approval to reject GT Distributors for not bidding on all items per the bid specifications. We recommend approval to award to the lowest responsive, responsible bidder Lou's Police Distributors, Inc. The total not to exceed amount of the award is $219,450.00, from account code SHPS011SSAD - 05204. This is a one-time purchase to be made via a purchase order.

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

Doran, Marleen

From: Doran, Marleen
Sent: Friday, June 29, 2018 11:29 AM
To: 'txbids@gtdist.com'
Subject: XF-0492-18 Smith & Wesson
Attachments: REJECTION LETTER FORM.doc

David,
Please see attached Rejection Letter. Please let me know if you have any further questions.

Regards,

Marleen Doran
Procurement Analyst
214 N. Hogan Street, Suite 800
Jacksonville, Florida 32202
(904) 255-8835
www.coj.net

CITY OF JACKSONVILLE

"Please note that under Florida's very broad public records law, email communications to and from City officials are subject to public disclosure."

PROCUREMENT DIVISION

Jacksonville
Where Florida Begins.

June 29, 2018

2545 Brockton Drive
Suite 100
Austin, TX 78758

NOTIFICATION OF FORMAL BID REJECTION

BIDDERS' NAME: G.T. Distributors, Inc.

CONTACT NAME: David Curtis, Bids Manager

BID NUMBER: XF-0492-18

NAME OF BID: Smith & Wesson Rifles

DATE OPENED: June 27, 2018

REASON FOR REJECTION:

Recommend approval to reject vendor for not bidding on all items per the bid specifications.

IF YOU WISH TO PROTEST THE RECOMMENDED REJECTION OF THIS BID, PLEASE RESPOND IN ACCORDANCE WITH THE CITY OF JACKSONVILLE BID PROTEST PROCEDURES. DIRECT ALL PROTEST TO THE RESPECTIVE ANALYST/BUYER, FACSIMILE NUMBER (904) 255-8837.

BUYER'S SIGNATURE: Marleen M. Doran
MARLEEN M. DORAN

TITLE: Smith & Wesson M&P15 MOE 5.56 16" Rifle & Accessories

BID NO.: XF-0492-18

OPEN DATE: JUNE 27, 2018 @ 2:00 P.M.

BUYER: MARLEEN DORAN, ANALYST

No. Invited: (6) **No. Received (3)** **No Bids: (2)**

Recorded By: Renata Barnett

	DESCRIPTION	QTY/UOM	ProForce Law Enforcement		GT Distributors, Inc.		Lou's Police Distributors	
			UNIT PRICE	EXT.PRICE	UNIT PRICE	EXT.PRICE	UNIT PRICE	EXT.PRICE
1	Smith & Wesson M&P-15 5.56mm MOE Mid Magpul Series Semi-Auto Rifle (LE) – Item Number: 311053	300	$737.97	$221,391.00	$	$	$684.00	$205,200.00
2	Magpul PMAG Gen M2 .223 30 Rd Magazine (No Window) Black – MAG571-BLK	300	$9.24	$2,772.00	$	$	$9.15	$2,745.00
3	Blue Force Gear Vickers Combat Applications Sling™, Nylon Adjuster and Hardware, Black – VCAS-125-OA-BK	300	$36.10	$10,830.00	$	$	$34.50	$10,350.00
4	MOE Polymer rail, 5 slots – MAG406BLK	300	$3.43	$1,029.00	$	$	$3.85	$1,155.00
	TOTAL:		**$236,022.00**		**NO BID ITEM 1**		**$219,450.00**	
	TERMS:		Net 30		Net 30		Net 30	
	DELIVERY:		90-120 days		30 days		90 days	
	CONFLICT OF INTEREST:		Acknowledged		Acknowledged		Acknowledged	
	NOTES:							

TERMS AND CONDITIONS

Smith & Wesson M&P15 MOE 5.56 16" Rifle and Accessories

1. SCOPE

The Jacksonville Sheriff's Office of the City of Jacksonville, Florida, is currently accepting bids to obtain source(s) of supply for the item(s) as outlined in the bid documents provided. The purpose of this bid invitation is to obtain information about your firm and its ability to provide the item(s) and to obtain pricing commitments for Smith & Wesson M&P15 MOE 5.56 16" Rifle and Accessories.

2. AWARD

Award will be ALL OR NONE to the lowest responsive, responsible bidder. Bidders must bid on all items to be considered for award. All awards are subject to the availability of funds.

3. TERM OF AGREEMENT

One Time Purchase

4. PRE-BID CONFERENCE

Not Applicable

5. 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.

6. STATE CONTRACTS

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

7. QUANTITIES

Quantities indicated are fixed.

8. PRICES

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

9. ESCALATION/DE-ESCALATION

Not Applicable

10. DELIVERY

Delivery will be made to the Jacksonville Sheriff's Office, Firing Range, 16666 Ethel Road, Jacksonville, FL 32218. All deliveries must be scheduled a minimum of two business days in advance. Contact Sgt. Fillingham - 904-766-5096. A packing slip shall accompany all

shipments, which shall indicate, at a minimum, the following; purchase order number, item number and description, date of shipment, quantity ordered and shipped, unit prices and unit of measure.

11. 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.

12. SUPPLIER ACCESSIBILITY

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

13. 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.

14. 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 the 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.

15. INSURANCE/INDEMNIFICATION

Each 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. A copy of the insurance certificate must be submitted within ten (10) days of award notice. Bid number should be listed on the insurance certificate.