SUBJECT: TACTICAL UNIFORMS, FOOTWEAR, DUTY GEAR, EQUIPMENT AND SUPPLIES

BID #: SC-0521-18 **OPEN DATE:** 08/22/2018

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Supply Contract- Date of award through September 30, 2020 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: 34 **NUMBERS RECEIVED:** 10 **OTHER** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend award approved on 11/15/18, to correct the end date to September 30, 2020. The original award had an end date of September 20, 2020, which was incorrect, per the Terms and Conditions.

Recommend approval to increase the award to Federal Eastern International by $25,000.00, for the period ending September 30, 2020, to purchase additional uniform items for new employees. The revised total not-to-exceed expenditure amount for Federal Eastern International is $75,000.00. The revised total not-to-exceed expenditure for all groups on this award is $495,000.00.

Federal Eastern International: Group 1 and Group 9 Lines 90 (3193), 91 (3195), 95 (5672), 96 (3922), 103 (6892), 104 (6894) and 105 (6896)

Funding for this award to be encumbered by account SHP011SSAD-05204 and to be encumbered by Purchase Orders.

Attachments: Recommendation Memo, Previous Award, Terms and Conditions

ANALYST: _____ **RESPECTFULLY SUBMITTED** _____
TARYN MANSER 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

From: Tony Davis
Director of Police Services

Subject: SC-0521-18 Tactical Uniforms, Footwear, Duty Gear, Equipment and Supplies

Date: June 21, 2019

We are requesting approval to amend the award dated November 15, 2018, to correct the end date of the first period to September 30, 2020. We are also requesting approval to increase the award for Group 1 and Group 9 Lines 90 (3193), 91 (3195), 95 (5672), 96 (3922), 103 (6892), 104 (6894) and 105 (6896) with Federal Eastern International, in the amount of $25,000.00 for the period ending September 30, 2020. The increase is necessary to purchase additional uniform items for new employees. The revised estimated total not to exceed expenditure amount for Federal Eastern International is $75,000.00. The total not to exceed expenditure amount for all groups is $495,000.00. The funding source for this purchase is SHPS011SSAD - 05204.

Please let me know if you need any additional information.

SUBJECT: TACTICAL UNIFORMS, FOOTWEAR, DUTY GEAR, EQUIPMENT AND SUPPLIES

BID #: SC-0521-18 **OPEN DATE: 08/22/2018**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: From Date of Award through September 20, 2020, 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: 34 **NUMBER OF BIDS RECEIVED:** 10 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to reject the following vendors by Group for being non-responsive in not meeting the bid requirements.
Galls, LLC-Group 2, Group 9 Line 100 (2193)
Lawmen's & Shooters' Supply, Inc.-Group 7, Group 9 Lines 87 (1749), 99 (2027), 100 (2193)
Bob Barker Company-Group 9 Line 85 (6022)
Design Lab-Group 9 Lines 108 (4058), 109 (2475)
Municipal Emergency Services, Inc.-Group 9 Lines 98 (1511), 100 (2193)

Recommend approval of award to the following vendors. Total estimated annual expenditure not-to-exceed $470,000.00.

Dana Safety Supply: Group 7 and Group 9 Lines 94 (6854)	Total $ 15,000.00
Designlab, Inc.: Group 4, Group 6 and Group 9 Lines 85 (6022), 88 (2327), 94 (1831)	Total $ 75,000.00
Federal Eastern Intl: Group 1 and Group 9 Lines 90 (3193), 91 (3195), 95 (5672), 96 (3922), 103 (6892), 104 (6894) and 105 (6896)	Total $ 50,000.00
Galls, LLC: Group 5, Group 9 Lines 86 (1179), 87 (1749), 89 (3185), 93 (6966), 97 (2509) and 107 (3473)	Total $ 55,000.00
GT Distributors Inc.: Group 3, Group 9 Lines 81 (1009), 82 (3243), 83 (6990), 84 (2535), 101 (6918), 102 (6890), and 106 (6898)	Total $170,000.00
Municipal Emergency Services, Inc.: Group 2, Group 9 Line 99 (2027)	Total $105,000.00
TOTAL AWARD AMOUNT:	$470,000.00

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

Attachments: Recommendation Memo; Tabulation Sheet; Terms and Conditions; Rejection Letters

Analyst: Marleen Doran
MARLEEN DORAN

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: 11/15/18

OTHER:

ACTION OF AWARDING AUTHORITY DATE 11/15/18

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

TERMS AND CONDITIONS

TACTICAL UNIFORMS, FOOTWEAR, DUTY GEAR, EQUIPMENT AND SUPPLIES

1. **SCOPE**

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, Equipment and Supplies.

2. **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.

3. **TERM OF AGREEMENT**

The term of this agreement is from date of award through September 30, 2020, with two (1) 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 condition set forth in the bid documents.

4. **PRE-BID CONFERENCE**

A NON-MANDATORY pre-bid conference will be held on Monday, August 13, 2018 at 9:30 a.m.in the Classroom A, Police Memorial Building, 501 E Bay Street, Jacksonville, FL 32202. At that time, attendees can ask questions and make suggestions regarding the bid package.

5. **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).

6. **QUANTITIES**

Quantities indicated reflect the estimated quantities to be purchased throughout the contract period and are subject to fluctuation in accordance with actual requirements. The City reserves the right to purchase more than the estimated quantities listed or not to make any purchase against this bid if it so deems necessary anytime during the contract period.

7. **ESCALATION/DE-ESCALATION**

All pricing submitted shall remain firm for the initial two (2) 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.

8. **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.

9. **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.

10. **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.

11. **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.

12. **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.

13. **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 will be listed on Insurance Certificate.

14. **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.

15. **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

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QWS3270X 6/25/2019 9:52 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 06/25/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 9:52 AM

FISCAL MO/YEAR : 09 2019 CURRENCY CODE :
INDEX CODE : SHPS011SSAD SUPPORT ADMINISTRATIVE/FLEET MANAGEMENT
SUBOBJECT : 05204 CLOTHING, UNIFORMS, & SAFETY EQUIPMENT
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	JUNE 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	2,943,025.69	2,943,025.69
EXPENDITURES	28,912.61	1,091,460.30	1,091,460.30
ENCUMBRANCES	658,591.72	969,746.64	969,746.64
PRE-ENCUMBRANCES	10,888.16	52,973.13	52,973.13
REMAINING BALANCE	-698,392.49	828,845.62	828,845.62

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO

G014 - RECORD FOUND