SUBJECT: Tactical Uniforms, Footwear, Duty Gear and Equipment

BID NO.: SC-0462-22 **OPEN DATE:** 10/12/2022

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Groups 1-10 awarded by group to the lowest responsive, responsible bidder and Group 11 awarded by item to the lowest responsive, responsible bidder for a two (2) year period from date of award with two (2) one (1) year renewal options.

FOR: Jacksonville Sheriff's Office

NUMBER OF BIDS INVITED: 40 **NUMBER OF BIDS RECEIVED:** 6 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS: Recommend approval to accept addendum #1 received from Galls, LLC and Sirchie Acquisition Co., LLC dated 11/28/22 and waive as a minor irregularity due to it not affecting the price.

Recommend approval of award to the lowest responsive, responsible bidders as listed below in the not to exceed amount of $1,924,000.00. Period of service is for a two (2) year period from date of award with two (2) one (1) year renewal options.

- Dana Safety Supply, Inc. - Group 1, 4, 9,10 and 11 Stock #s 6352, 8008, 8048, 8312, 8314, 8566 - **$630,000.00**
- Galls, LLC – Groups 3,5, 6, 8 and Group 11 Stock #s 1009, 1179, 1521, 1831, 2193, 2509, 6874, 6966, 7472, 8120, 8270, 8344, 8396, 8540, 8542, 8568, 8570, 2327 - **$1,050,000.00**
- Designlab, Inc. – Group 2 and Group 11 stock #s 8018,8044 - **$158,000.00**
- INV Tech Services, LLC – Group 11 Stock #6990 - **$12,000.00**
- Sirchie Acquisition Co., LLC – Group 7 - **$42,000.00**
- Lawmen's and Shooter's Supply, Inc. – Group 11 stock #s 2751, 3243 - **$32,000.00**

Funding for this award from account:00111.552101.552040.000000.00000000.00000.0000000 to be executed by Purchase Order Release(s).

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

Purchasing Analyst _____ Respectfully Submitted _____

Olive Wallace-Cohen Dustin Freeman, Chief Procurement Division

CONCURRENCE BY: Larry Schmitt, 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: _____

Title: TACTICAL UNIFORMS, FOOTWEAR, DUTY GEAR AND
BID NO.: SC-0462-22
OPEN DATE: October 12, 2022 at 2:00 P.M.
ANALYST: Olive Wallace-Cohen
No. Invited: (40) No. Received (6) No Bids: (0)
Recorded By: MELISSA PIERCE Announcer: RENATA BARN

JSO #	Description	Estimated Annual Usage	DANA SAFETY SUPPLY, INC		DESIGNLAB, INC.		INV TECH SERVICES, LLC		SIRCHIE ACQUISITION CO, LLC		LAWMEN'S & SHOOTERS' SUPPLY, INC		GALLS, LLC	
			Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total
Group 1 - Class C Tactical Apparel - Brand Limited - NO SUBSTITUESClass C Tactical Apparel - Brand Limited - NO SUBSTITUES														
3715	Pant, Tru-Spec 1097, or 511 Taclite Pro, 64360, ladies, ALL SIZEs and COLORs	200	$32.83	$6,566.00	$36.49	$7,298.00	$48.64	$9,728.00	No Bid	No Bid	No Bid	No Bid	$37.50	$7,500.00
5874	Pant, Tru-Spec 1061 or 511 Taclite Pro 74273 , MALE, ALL COLORs and SIZEs, 65/35 poly/cotton, w/Teflon	1000	$32.83	$32,830.00	$36.49	$36,490.00	$53.40	$53,400.00	No Bid	No Bid	No Bid	No Bid	$37.50	$37,500.00
5650	Shirt, SS, Tru-Spec 24/7 1093 Ultralight, or 511 Taclite Pro 71175, ALL COLORs and SIZEs	300	$28.21	$8,463.00	$32.14	$9,642.00	$56.32	$16,896.00	No Bid	No Bid	No Bid	No Bid	$37.50	$11,250.00
3717	Shorts, Tru-spec 24/7, style 4266, or 511 Taclite Pro 73287, Men, ALL SIZEs and COLORs	100	$28.59	$2,859.00	$32.54	$3,254.00	$43.53	$4,353.00	No Bid	No Bid	No Bid	No Bid	$35.00	$3,500.00
6774	Shorts, Tru-spec 24/7 ,style Ascent, or 511 TacLite Pro 63071, ladies, ALL SIZEs and COLORs	20	$36.88	$737.60	$40.39	$807.80	$43.53	$870.60	No Bid	No Bid	No Bid	No Bid	$35.00	$700.00
5652	Shirt, Tru-Spec 24-7 Ultralight 105X, or 511 Taclite Pro 72175, LS, ALL COLORs and SIZEs	20	$33.33	$666.60	$36.49	$729.80	$62.09	$1,241.80	No Bid	No Bid	No Bid	No Bid	$42.00	$840.00
8074	Polo shirt, 100% polyester, Tru-Spec 24/7, Performance Polo, FEMALE, ALL SIZEs and COLORs, NOT EMBROIDERED	30	$23.72	$711.60	$25.94	$778.20	$30.70	$921.00	No Bid	No Bid	No Bid	No Bid	$29.50	$885.00
7538	Polo shirt, 100% polyester, Tru-Spec 24/7 Performance Polo, or 511 71049, MALE,, ALL SIZEs and COLORs, NOT EMBROIDERED	225	$23.77	$5,348.25	$25.94	$5,836.50	$30.70	$6,907.50	No Bid	No Bid	No Bid	No Bid	$30.50	$6,862.50
		Total for Group 1:		**$58,182.05**		**$64,836.30**		$94,317.90						**$69,037.50**
Group 2 - Class C Tactical Apparel - SAMPLES REQUIRED														

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			Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total
6868	Pant, tactical, MEN, built-in stretch, dark navy standard, all colors and sizes, per specifications	1000	$ 33.34	$33,340.00	$38.49	$38,490.00	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	$ 43.00	$43,000.00
6970	Pant, tactical, Women, built-in stretch, dark navy standard, all colors and sizes, per specifications	200	$ 33.40	$6,680.00	$38.49	$7,698.00	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	$ 43.00	$8,600.00
6972	Shirt, tactical, SS, MEN or unisex, 4.2 oz. minimum 65/35 poly/cotton, dark navy standard, all colors and sizes	250	$ 29.32	$7,330.00	$36.34	$9,085.00	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	$ 42.00	$10,500.00
6974	Shirt, tactical, SS, Female or unisex, 4.2 oz. minimum 65/35 poly/cotton, dark navy standard, all colors and sizes	50	$ 29.32	$1,466.00	$36.34	$1,817.00	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	$ 42.00	$2,100.00
6976	Shirt, tactical,long sleeve, MEN or unisex, 4.2 oz. minimum 65/35 poly/cotton, dark navy standard. all colors and sizes	20	$ 33.50	$670.00	$38.49	$769.80	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	$ 44.00	$880.00
5354	Polo, duty type, polyester or poly/Spandex, MALE, dark navy standard, all colors and sizes, per specifications	225	$ 26.16	$5,886.00	$26.64	$5,994.00	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	$ 15.00	$3,375.00
5696	Polo, duty type, polyester or poly/Spandex, Female, dark navy standard, all colors and sizes, per specifications (no unisex)	30	$ 26.16	$784.80	$26.64	$799.20	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	$ 15.00	$450.00
			Total for Group 2:	$56,156.80		$64,653.00								$68,905.00
	Group 3 - Law Enforcement Footwear - SAMPLES REQUIRED, May not bid the same models specified in Group													
5988	Boot, duty, black, waterproof, 8",male and female or unisex, LACE, NO SIDE ZIP, all sizes, per spec - SAMPLES REQUIRED	300	$105.00	$31,500.00	$81.74	$24,522.00	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	$ 83.00	$24,900.00
5986	Shoe, athletic, cross-training type with flat sole, black, male and female or unisex, all sizes, per specs - SAMPLES REQUIRED	100	$80.47	$8,047.00	$81.74	$8,174.00	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	$ 77.00	$7,700.00

Title: TACTICAL UNIFORMS, FOOTWEAR, DUTY GEAR AND
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			Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total
		Total for Group 3:		$39,547.00		$32,696.00								$32,600.00
	GROUP 4: Law Enforcement Footwear - Brand and Model Limited													
1955	Boot, Original SWAT or Thorogood, men, 6in side zip, 176301 Alpha series or Thorogood 834-6218,	350	$ 86.52	$30,282.00	90.34	$31,619.00	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	$ 99.00	$ 34,650.00
2115	Boot, Original SWAT or Thorogood, men, 8in side zip, 176401 alpha series or Thorogood 834-6219,	500	$ 86.59	$43,295.00	93.98	$46,990.00	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	$ 105.00	$ 52,500.00
3493	Shoes, Hi-gloss, unisex or M/F sizing, ALL SIZES, Original SWAT 118001, or Thorogood Academy	125	$ 65.74	$8,217.50	61.98	$7,747.50	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	$ 58.00	$ 7,250.00
	Total for Group 4			$81,794.50		$86,356.50								$ 94,400.00
	GROUP 5: Safariland Holsters, MiscelSafariland Holsters, Miscellaneous Duty Gear and Equipment - NO SUBSTITUES,													
1543	Baton, Monadnock Autolock, 26", power safety tip, super grip, black chrome, 9146	225	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	$ 125.00	$ 28,125.00
1533	Double Magazine Pouch, Silver snap, gloss, 2 1/4", Glock 22, Safariland 77	125	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	$ 38.00	$ 4,750.00
1623	Flex cuff, double, 8220-3-10B, MND-84200DDC-01, Safariland, white - Unit of measure = EACH	3000	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	$ 20.50	$ 61,500.00
2175	Glove Pouch, 2 1/4in, gloss, Safariland, 33-3-9V	125	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	$ 21.75	$ 2,718.75
7476	Glove Pouch, 2 1/4in, plain black, Safariland, 33-3-2V	75	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	$ 17.00	$ 1,275.00

Title: TACTICAL UNIFORMS, FOOTWEAR, DUTY GEAR AND
BID NO.: SC-0462-22
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No. Invited: (40) No. Received (6) No Bids: (0)
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JSO #	Description	Estimated Annual Usage	DANA SAFETY SUPPLY, INC		DESIGNLAB, INC.		INV TECH SERVICES, LLC		SIRCHIE ACQUISITION CO, LLC		LAWMEN'S & SHOOTERS' SUPPLY, INC		GALLS, LLC	
			Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total
3260	Gun belt, 2 1/4, high GLOSS, Safariland 94P-9 HG, Velcro closure, unlined, buckle-less, ALL SIZES	525	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	$ 61.00	$ 32,025.00
7474	Handcuff case, black snap, 2 1/4", STX tactical, Black, Safariland 190-13PBL	250	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	$ 27.00	$ 6,750.00
6932	Handcuff Case, BRASS snap, 2 1/4", gloss black, Safariland Handcuff Pouch Top Flap 1-Snap 190H-9 HG NO SUBSTITUTE	150	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	$ 35.00	$ 5,250.00
3459	Handcuff Case, Leather, open, Det/Corr,Don Hume C305-M, Safariland 090-16 plain, or equivalent	35	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	$ 24.00	$ 840.00
6496	HANDCUFF CASE, SILVER snap, 2 1/4in, gloss black, Safariland, 190H-2-9 HG	250	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	$ 35.00	$ 8,750.00
1359	Holder, BATON, 22 or 26", autolock, PST FD holder, Monadnock, 3034	250	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	$ 141.00	$ 35,250.00
6954	Holster, drop attachment, 6975UBL, low ride	15	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	$ 16.00	$ 240.00
6458	Holster, Glock 22, ALS Mid Ride Level III RH, 7360-835-411, STX Tactical, Safariland	20	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	$ 135.00	$ 2,700.00
6462	Holster, Glock 22, ALS Mid-Ride Level III, Rh, 7360-835-491, STX gloss, Safariland	55	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	$ 141.00	$ 7,755.00
7195	Holster, Glock 22, ALS/SLS Mid Ride Level III LH, 7360-832-412, Plain Black, Safariland	5	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	$ 135.00	$ 675.00

Title: TACTICAL UNIFORMS, FOOTWEAR, DUTY GEAR AND
BID NO.: SC-0462-22
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			DANA SAFETY SUPPLY, INC		DESIGNLAB, INC.		INV TECH SERVICES, LLC		SIRCHIE ACQUISITION CO, LLC		LAWMEN'S & SHOOTERS' SUPPLY, INC		GALLS, LLC	
JSO #	Description	Estimated Annual Usage	Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total
7194	Holster, Glock 22, ALS/SLS Mid Ride Level III RH, 7360-832-411, STX Tactical, Safariland	30	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	$ 135.00	$ 4,050.00
6952	Holster, Glock 22, ALS/SLS, light, Level III LH, 7360-832-492, GLOSS, Safariland	40	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	$ 154.00	$ 6,160.00
6950	Holster, Glock 22, ALS/SLS, light, Level III RH, 7360-832-491, GLOSS, Safariland	375	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	$ 154.00	$ 57,750.00
6958	Holster, Glock 22, Concealment, LH, 7376-83-412, STX Tactical, Safariland	5	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	$ 38.00	$ 190.00
6956	Holster, Glock 22, Concealment, RH, 7376-83-411, STX Tactical, Safariland	5	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	$ 38.00	$ 190.00
6962	Holster, Glock 27, Concealment, LH, 7376-183-412, STX Tactical, Safariland	5	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	$ 38.00	$ 190.00
6960	Holster, Glock 27, Concealment, RH, 7376-183-411, STX Tactical, Safariland	25	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	$ 38.00	$ 950.00
5654	Holster, paddle, Glock 22, RH, Safariland 7378-835-411, ALS	15	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	$ 41.50	$ 622.50
2419	Holster, Tactical Leg, 7004-8325-411, w/insight M3 Light, RH, Safariland	15	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	$ 177.00	$ 2,655.00
2437	Holster, Tactical Leg, 7004-8325-412, w/insight M3 Light, LH, Safariland	5	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	$ 177.00	$ 885.00

Title: TACTICAL UNIFORMS, FOOTWEAR, DUTY GEAR AND
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			DANA SAFETY SUPPLY, INC		DESIGNLAB, INC.		INV TECH SERVICES, LLC		SIRCHIE ACQUISITION CO, LLC		LAWMEN'S & SHOOTERS' SUPPLY, INC		GALLS, LLC	
JSO #	Description	Estimated Annual Usage	Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total
6936	Keeper, belt, 2 1/4" , BRASS, GLOSS, Safariland 65 series	300	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	$ 19.00	$ 5,700.00
7478	Keeper, belt, 2 1/4", Black snap, plain black, Safariland 65 series	100	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	$ 13.00	$ 1,300.00
6934	Keeper, belt, 2 1/4", Silver snap, GLOSS, Safariland 65 series	1750	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	$ 18.00	$ 31,500.00
2217	Keeper, Belt, Nylon, Black, 2-1/4" belt,Bianchi 8006	850	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	$ 9.00	$ 7,650.00
1799	MAGAZINE POUCH DET. PLAIN, LH, Safariland 074-83	10	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	$ 18.00	$ 180.00
1797	MAGAZINE POUCH DET. PLAIN, RH, Safariland 074-83	40	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	$ 18.00	$ 720.00
1533	Magazine Pouch, double w/flap, Silver, gloss, 2 1/4", Glock 22, Safariland 77	25	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	$ 37.00	$ 925.00
1535	Magazine Pouch, double, w/flap, BRASS, Gloss, 2 1/4", Glock 22, Safariland 77	15	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	$ 37.00	$ 555.00
2461	Magazine Pouch, double, w/o Flap, 2-1/4", Safariland, GLOSS, 75-83-49	380	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	$ 24.00	$ 9,120.00
5328	Outer belt, nylon, ALL SIZES, Bianchi 7203	150	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	$ 40.65	$ 6,097.50

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			DANA SAFETY SUPPLY, INC		DESIGNLAB, INC.		INV TECH SERVICES, LLC		SIRCHIE ACQUISITION CO, LLC		LAWMEN'S & SHOOTERS' SUPPLY, INC		GALLS, LLC	
JSO #	Description	Estimated Annual Usage	Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total
2223	Outer belt, nylon, Large 38/44, Bianchi 7200	100	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	$ 40.65	$ 4,065.00
2721	Pepper Spray Canister, MK-3, 1.47 oz., Stream, .2%, 5039	950	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	$ 13.00	$ 12,350.00
8382	Pepper Spray Canister, MK-9, 12 oz., Stream .2%, DT 5099 - NO SUBSTITUTE	25	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	$ 44.65	$ 1,116.25
2709	Pepper Spray Pouch, 2-1/4", GLOSS, Silver, Safariland, 38-4-49	400	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	$ 31.00	$ 12,400.00
2713	Pepper Spray Pouch, GLOSS, brass, top flap, 2 1/4", Safariland, 38-4-49B	50	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	$ 31.00	$ 1,550.00
7470	Pepper spray pouch, MK-3, Safariland, STX tactical, 2-1/4" belt, black snap, 38-4-13PBL	175	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	$ 23.00	$ 4,025.00
	Total for Group 5													**$ 371,500.00**
	GROUP 6: Uniform Dress Hats - Samples required if not bidding the referenced Midway caps													
5164	Hat, Police Uniform, Command, gold leaves, gold band, ALL SIZES, LAPD blue, Midway Cap,	25	No Bid	No Bid	$ 85.94	$ 2,148.50	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	$ 85.00	$ 2,125.00
3599	HAT, Police Uniform, silver band, ALL SIZES, round, LAPD Blue, Midway Cap #504 or equivalent,	225	No Bid	No Bid	$ 52.80	$ 11,880.00	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	$ 37.00	$ 8,325.00
	Total for Group 6					**$ 14,028.50**								**$ 10,450.00**

Title: TACTICAL UNIFORMS, FOOTWEAR, DUTY GEAR AND
BID NO.: SC-0462-22
OPEN DATE: October 12, 2022 at 2:00 P.M.
ANALYST: Olive Wallace-Cohen
No. Invited: (40) No. Received (6) No Bids: (0)
Recorded By: MELISSA PIERCE Announcer: RENATA BARN

JSO #	Description	Estimated Annual Usage	DANA SAFETY SUPPLY, INC		DESIGNLAB, INC.		INV TECH SERVICES, LLC		SIRCHIE ACQUISITION CO, LLC		LAWMEN'S & SHOOTERS' SUPPLY, INC		GALLS, LLC	
			Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total
	GROUP 7: Fingerprint Supplies and Equipment - NO SUBSITUTES													
1781	FINGERPRINT PAD, Porelon, 3" X 5", FPT265, Sirchie	330	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	$ 19.00	$ 6,270.00	No Bid	No Bid	$ 21.00	$ 6,930.00
2683	FINGERPRINT PAD, Porelon, refill, Sirchie	100	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	$ 14.75	$ 1,475.00	No Bid	No Bid	$ 17.00	$ 1,700.00
1783	Fingerprint POWDER,HI-FI VOLCANO, Sirchie, black, 2 OZ.	350	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	$ 4.00	$ 1,400.00	No Bid	No Bid	$ 9.50	$ 3,325.00
1789	Tape, FINGERPRINT LIFTING, 1-1/2", clear, Sirchie	500	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	$ 5.49	$ 2,745.00	No Bid	No Bid	$ 6.00	$ 3,000.00
1793	Tape, FINGERPRINT LIFTING, roll, 4"x 360,144L4, Clear	200	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	$ 9.17	$ 1,834.00	No Bid	No Bid	$ 11.00	$ 2,200.00
1777	Brush, fiberglass filament, 122L, Sirchie	325	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	$ 7.50	$ 2,437.50	No Bid	No Bid	$ 12.00	$ 3,900.00
1779	Brush, feather, 123LW, Sirchie	35	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	$ 10.00	$ 350.00	No Bid	No Bid	$ 12.00	$ 420.00
8386	Transport hood, Sirchie, Spit Sock, SIR-SSH100	500	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	$ 587.75	$ 293,875.00	No Bid	No Bid	$ 695.00	$ 347,500.00
	Total for Group 7									**$ 310,386.50**				**$ 368,975.00**
	GROUP 8: Bicycle Uniforms - NO SUBSTITUTES													
6576	Bicycle, pants, Blauer Style #: 8822Z - STRETCH NYLON BIKE PANTS, Color: Dark Navy, all sizes	35	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	$84.00	$ 2,940.00
6570	Bicycle, shirt, short sleeve, F, Blauer Style #8675W - SS POLYESTER SUPERSHIRT, Dark Navy, all	7	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	$49.00	$ 343.00
6566	Bicycle, shorts, Blauer Style #: 8842 - STRETCH NYLON BIKE SHORTS, Color: Dark Navy, all sizes	50	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	$65.00	$ 3,250.00
	Total for Group 8													**$ 6,533.00**

Title: TACTICAL UNIFORMS, FOOTWEAR, DUTY GEAR AND
BID NO.: SC-0462-22
OPEN DATE: October 12, 2022 at 2:00 P.M.
ANALYST: Olive Wallace-Cohen
No. Invited: (40) No. Received (6) No Bids: (0)
Recorded By: MELISSA PIERCE Announcer: RENATA BARN

JSO #	Description	Estimated Annual Usage	DANA SAFETY SUPPLY, INC		DESIGNLAB, INC.		INV TECH SERVICES, LLC		SIRCHIE ACQUISITION CO, LLC		LAWMEN'S & SHOOTERS' SUPPLY, INC		GALLS, LLC	
			Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total
	GROUP 9: Whistles, Hooks, Chains													
3207	WHISTLE CHAIN, gold, 21", HWC, GSC2 or equivalent	15	$ 2.45	$ 36.75	No Bid	No Bid	$ 26.33	$ 394.95	No Bid	No Bid	$ 3.32	$ 49.80	$ 2.50	$ 37.50
3205	WHISTLE CHAIN, polished nickel, 21", HWC, NEC 1 or equivalent	250	$ 2.25	$ 562.50	No Bid	No Bid	$ 24.14	$ 6,035.00	No Bid	No Bid	$ 3.17	$ 792.50	$ 2.50	$ 625.00
3203	WHISTLE HOOK, gold, HWC, GWH-1 or equivalent	15	$ 1.86	$ 27.90	No Bid	No Bid	$ 21.94	$ 329.10	No Bid	No Bid	$ 2.95	$ 44.25	$ 2.50	$ 37.50
3201	WHISTLE HOOK, polished nickel, HWC, NHW-1 or equivalent	65	$ 1.75	$ 113.75	No Bid	No Bid	$ 19.75	$ 1,283.75	No Bid	No Bid	$ 2.75	$ 178.75	$ 2.50	$ 162.50
3199	WHISTLE, gold, HWC, GPW1 or equivalent	15	$ 2.15	$ 32.25	No Bid	No Bid	$ 4.47	$ 67.05	No Bid	No Bid	$ 3.24	$ 48.60	$ 2.50	$ 37.50
3209	WHISTLE, polished nickel, HWC, NPW-1, or equivalent	300	$ 1.65	$ 495.00	No Bid	No Bid	$ 3.55	$ 1,065.00	No Bid	No Bid	$ 2.75	$ 825.00	$ 2.50	$ 750.00
	Total for Group 9			**$ 1,268.15**				**$ 9,174.85**				**$ 1,938.90**		**$ 1,650.00**
	GROUP 10: Duty Gear - Brand Limited to Don Hume, Gould and Goodrich													
3187	Key Strap, brass, w/flap, 2 1/4in, Don Hume S503-C. or G&GH72CLBR	10	$ 11.20	$ 112.00	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	$ 11.88	$ 118.80	$ 12.00	$ 120.00
3189	Key Strap, silver, w/flap, 2 1/4" Don Hume S503-Cnic or, G&GH72CL	140	$ 11.20	$ 1,568.00	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	$ 11.88	$ 1,663.20	$ 12.00	$ 1,680.00
7486	HANDCUFF CASE, Brass snap, 2 1/4", integral glove pouch, gloss black, G&G, H80CLBR, NO	10	$ 32.99	$ 329.90	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	$ 38.89	$ 388.90	$ 29.00	$ 290.00
7484	HANDCUFF CASE, SILVER snap, 2 1/4", integral glove pouch, gloss black, G&G, H80CL, NO	250	$ 32.99	$ 8,247.50	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	$ 38.89	$ 9,722.50	$ 29.00	$ 7,250.00
7488	HANDCUFF CASE, BLACK snap, 2 1/4", integral glove pocket, PLAIN black, G&G, K80BS NO	50	$ 31.39	$ 1,569.50	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	$ 41.63	$ 2,081.50	$ 31.00	$ 1,550.00
3183	HANDCUFF CASE, Brass, 2 1/4in, Don Hume C303 CO75200B, for hinged SW Model 1	25	$ 32.35	$ 808.75	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	$ 29.42	$ 735.50	$ 37.00	$ 925.00

Title: TACTICAL UNIFORMS, FOOTWEAR, DUTY GEAR AND
BID NO.: SC-0462-22
OPEN DATE: October 12, 2022 at 2:00 P.M.
ANALYST: Olive Wallace-Cohen
No. Invited: (40) No. Received (6) No Bids: (0)
Recorded By: MELISSA PIERCE Announcer: RENATA BARN

			DANA SAFETY SUPPLY, INC		DESIGNLAB, INC.		INV TECH SERVICES, LLC		SIRCHIE ACQUISITION CO, LLC		LAWMEN'S & SHOOTERS' SUPPLY, INC		GALLS, LLC	
JSO #	Description	Estimated Annual Usage	Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total
6470	Radio case, leather, gloss, G&G H652-1CL or Don Hume Swivel	45	$ 24.15	$ 1,086.75	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	$ 38.74	$ 1,743.30	$ 21.85	$ 983.25
3193	Keeper, belt, 2 1/4in, Silver, Gloss, Don Hume S502-1-Cnic or G&G H76CL	500	$ 7.23	$ 3,615.00	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	$ 4.00	$ 2,000.00	$ 9.85	$ 4,925.00
3195	Keeper, belt, 2 1/4in , BRASS, Don Hume S502-1-C G&G H76CLBR	75	$ 7.23	$ 542.25	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	$ 4.00	$ 300.00	$ 9.95	$ 746.25
3181	HANDCUFF CASE, SILVER, 2 1/4in, Gloss, G&G B71 or Don Hume C303 for hinged SW Model 1	250	$ 27.03	$ 6,757.50	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	$ 29.42	$ 7,355.00	$ 24.00	$ 6,000.00
2217	Keeper, Belt, Nylon, Black, 2-1/4" belt,G&G B2099 or equivalent	400	$ 1.85	$ 740.00	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	$ 3.09	$ 1,236.00	$ 19.00	$ 7,600.00
8560	Magazine Pouch, double w/flap, Silver, gloss, 2 1/4", Glock 22, G&G B627, or equivalent	20	$ 29.38	$ 587.60	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	$ 37.07	$ 741.40	$ 27.00	$ 540.00
8562	Magazine Pouch, double, w/flap, BRASS, Gloss, 2 1/4", Glock 22, G&G B627 or equivalent	15	$ 29.38	$ 440.70	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	$ 37.07	$ 556.05	$ 27.00	$ 405.00
3775	Under belt, nylon, hook Velcro, all sizes, Don Hume NJB-FV , G&G X55	230	$ 15.47	$ 3,558.10	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	$ 13.27	$ 3,052.10	$ 16.00	$ 3,680.00
8006	Outer belt, nylon, 2-1/4"w, all sizes, loop Velcro, Don Hume NRB-FV, G&G Phoenix	225	$ 33.25	$ 7,481.25	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	$ 29.42	$ 6,619.50	$ 28.50	$ 6,412.50
	Total for Group 10			**$ 37,444.80**								**$ 38,313.75**		$ 43,107.00
	GROUP 11: Miscellaneous Equipment, Duty Gear and Uniform Products - SAMPLES REQUIRED UNLESS "NO SUBSITUTE", BRAND/MODEL LIMITED or REFERENCED BRAND													
1009	Tool, escape, seatbelt cutter, ResQMe - NO SUBSTITUTE	250	No Bid	No Bid	No Bid	No Bid	9.64	$ 2,410.00	No Bid	No Bid	No Bid	No Bid	$9.00	$ 2,250.00
1179	Tie, Dark Navy Blue, clip-on, all sizes, 18" smallest length, per specifications - SAMPLES REQUIRED	250	No Bid	No Bid	$ 6.25	$ 1,562.50	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	$4.00	$ 1,000.00
1521	Blanket, Rescue, aluminized, thermal, compact type, waterproof, 54 x 84 unfolded, Dyna Med or	350	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	$4.00	$ 1,400.00

Title: TACTICAL UNIFORMS, FOOTWEAR, DUTY GEAR AND
BID NO.: SC-0462-22
OPEN DATE: October 12, 2022 at 2:00 P.M.
ANALYST: Olive Wallace-Cohen
No. Invited: (40) No. Received (6) No Bids: (0)
Recorded By: MELISSA PIERCE Announcer: RENATA BARN

JSO #	Description	Estimated Annual Usage	DANA SAFETY SUPPLY, INC		DESIGNLAB, INC.		INV TECH SERVICES, LLC		SIRCHIE ACQUISITION CO, LLC		LAWMEN'S & SHOOTERS' SUPPLY, INC		GALLS, LLC	
			Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total
1831	BAGS, 15"x9"x23", RED BIO-HAZARD, 4 mil thickness, Associated Bag 36-6-105R - Unit of	1500	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	$8.00	$ 12,000.00
2193	Respirator Canister, gas, 3M FR-15-CBRN for 3M FR-7800B or FR-M40 face piece, 4/case, Or Avon CF50 CBRN filter - NO SUBSTITUTE	925	$ 59.50	$ 55,037.50	No Bid	No Bid	$ 308.56	$ 285,418.00	No Bid	No Bid	No Bid	No Bid	$14.00	$ 12,950.00
2327	Boot, 5.11 Tactical, ALL SIZES, ATAC style 1200, 8 side zip, black, - NO SUBSTITUTE - Samples not	750	No Bid	No Bid	$ 82.34	$ 61,755.00	$ 92.80	$ 69,600.00	No Bid	No Bid	No Bid	No Bid	$73.00	$ 54,750.00
2509	Helmet, Riot, face shield, UNIVERSAL size AND sm/med/large/jumbo sizes, all sizes offered ,TE133,	125	$ 138.28	$ 17,285.00	No Bid	No Bid	$ 173.45	$ 21,681.25	$ 137.23	$ 17,153.75	No Bid	No Bid	$125.00	$ 15,625.00
2535	Belt, double, black, Ranger, style 1-3/4in, plain black, Brass buckle, Don Hume B112 , Dutyman	100	$ 28.83	$ 2,883.00	$ 25.98	$ 2,598.00	$ 28.00	$ 2,800.00	No Bid	No Bid	$ 28.86	$ 2,886.00	$46.00	$ 4,600.00
2751	Holder, Stinger, 2 1/4in belt, gloss, Don Hume C121, Dutyman 3931, Safarila6nd 35-F26-9 or equivalent	75	$ 21.94	$ 1,645.50	$ 23.24	$ 1,743.00	$ 21.89	$ 1,641.75	No Bid	No Bid	$ 21.76	$ 1,632.00	$32.00	$ 2,400.00
3243	Gun belt, 2 1/4 X all sizes , high gloss, duty, black, male/female, Don Hume B120 or equivalent	300	$ 58.39	$ 17,517.00	No Bid	No Bid	$ 57.92	$ 17,376.00	No Bid	No Bid	$ 43.13	$ 12,939.00	$65.00	$ 19,500.00
6210	Boot, 5.11 Tactical, ALL SIZES, ATAC style 1200, 8 side zip, black, NO SUBSTITUTE	750	No Bid	No Bid	$ 82.34	$ 61,755.00	$ 90.00	$ 67,500.00	No Bid	No Bid	No Bid	No Bid	$74.00	$ 55,500.00
8120	Boot, 5.11, Fast Tac,style 12387, 8", lace , black, ALL SIZES, NO SUBSTITUTE	250	No Bid	No Bid	$ 69.64	$ 17,410.00	$ 80.00	$ 20,000.00	No Bid	No Bid	No Bid	No Bid	$64.00	$ 16,000.00
6352	CPR mask,mini, clear faceshield, keychain pouch, one way valve & filter, adult & child fit, CPR	280	$ 5.48	$ 1,534.40	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	$6.00	$ 1,680.00
6874	SWEATSHIRT, Sport-tek, ALL Sizes and Colors, SAN-ST259-FULL ZIP - NO SUBSTITUTE	30	No Bid	No Bid	$ 29.24	$ 877.20	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	$27.00	$ 810.00
6966	Bicycle, uniform jacket, Elbeco SHIELD COLOR BLOCK SOFT SHELL Jacket, SH3708HV,	40	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	$141.00	$ 5,640.00
6990	Belt, trouser, black leather, 1-3/4, plain, silver buckle, size specified, Boston Leather 6605,	300	**$ 19.28**	$ 5,784.00	21.79	$ 6,537.00	$ 15.90	$ 4,770.00	No Bid	No Bid	No Bid	No Bid	$26.00	$ 7,800.00
7472	Magazine Pouch, double, w/o Flap, 2-1/4", Safariland, STX tactical,, 73-83-13, Glock 17, 9mm,	150	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	$26.00	$ 3,900.00
8008	Respirator, gas, full face piece, ALL SIZES, FR-7800B, 3M, Or Avon C50 CBRN mask, NO SUBSTITUTE	220	**$ 396.94**	$ 87,326.80	No Bid	No Bid	$ 437.52	$ 96,254.40	No Bid	No Bid	No Bid	No Bid	$401.00	$ 88,220.00

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JSO #	Description	Estimated Annual Usage	DANA SAFETY SUPPLY, INC		DESIGNLAB, INC.		INV TECH SERVICES, LLC		SIRCHIE ACQUISITION CO, LLC		LAWMEN'S & SHOOTERS' SUPPLY, INC		GALLS, LLC	
			Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total
8018	Polo shirt, 100% polyester, Sport-Tek K469, ALL SIZEs and COLORs - NOT EMBROIDERED, NO	350	No Bid	No Bid	15.74	$ 5,509.00	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	$17.00	$ 5,950.00
8044	Polo, Propper I.C.E. ALL SIZEs and Colors, style F5341, NOT EMBROIDERED, NO SUBSTITUTE	250	$ 27.75	$ 6,937.50	26.64	$ 6,660.00	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	$27.00	$ 6,750.00
8046	Gunbelt 2 1/4, high gloss, male/female, Don Hume B120, or equivalent Dutyman or Aker Leather	400	$ 58.38	$ 23,352.00	No Bid	No Bid	$ 67.60	$ 27,040.00	No Bid	No Bid	$ 43.13	$ 17,252.00	$64.00	$ 25,600.00
8048	Belt, double, ranger style, black, brass buckle, 1-3/4in, size specified, Don Hume B112 or, Dutyman	30	$ 22.83	$ 684.90	25.98	$ 779.40	$ 38.00	$ 1,140.00	No Bid	No Bid	$ 29.53	$ 885.90	$38.00	$ 1,140.00
8120	Boot, 5.11, Fast Tac, ALL SIZES,style 12387, 8", lace , black, NO SUBSTITUTE	325	No Bid	No Bid	69.64	$ 22,633.00	$ 80.00	$ 26,000.00	No Bid	No Bid	No Bid	No Bid	$63.00	$ 20,475.00
8270	Baseball cap, dark navy, Port Authority, C833, no badge or embroidery, NO SUBSTITUTE	550	No Bid	No Bid	5.69	$ 3,129.50	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	$5.00	$ 2,750.00
8312	Flashlight, Streamlight PolyTac X , rechargeable, 18650 USB battery , 88610, black, allows CR123A	575	$ 47.20	$ 27,140.00	59.34	$ 34,120.50	$ 56.82	$ 32,671.50	No Bid	No Bid	$ 54.14	$ 31,130.50	$52.00	$ 29,900.00
8314	Wand, traffic, red, fits Streamlight PolyTac X , Streamlight 75903, NO SUBSTITUTE	275	$ 5.10	$ 1,402.50	6.59	$ 1,812.25	$ 5.20	$ 1,430.00	No Bid	No Bid	$ 6.54	$ 1,798.50	$6.00	$ 1,650.00
8344	Handcuff, hinged, stainless, Smith and Wesson, Model 1, SW-350133 NO SUBSTITUTE	425	$ 38.54	$ 16,379.50	No Bid	No Bid	$ 42.63	$ 18,117.75	No Bid	No Bid	$ 32.16	$ 13,668.00	$23.00	$ 9,775.00
8396	Hobble Restraints, SNAP HOOK TYPE, Ripp HRBS-100, G&G X188, or exact equivalent, Sample	125	$ 11.20	$ 1,400.00	No Bid	No Bid	$ 14.33	$ 1,791.25	No Bid	No Bid	$ 15.19	$ 1,898.75	$11.00	$ 1,375.00
8540	Shoe, atheletic, Salomon FT 932 XA, PRO GRX Force, Black - Bike - No Substitiute	60	$ 123.75	$ 7,425.00	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	$114.00	$ 6,840.00
8542	Bicycle, shorts, MOCEAN 1150, Navy, Approach Short, size and special color if specified, NO	150	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	$54.00	$ 8,100.00
8566	Baton holder, plain black, 26" baton, Gould and Goodrich B560-26 or equivalent, Sample required	100	$ 22.75	$ 2,275.00	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	28.92	$ 2,892.00	$26.00	$ 2,600.00
8568	Keeper, w/keyholder and flap, plain black, black snaps, Boston Leather 5448, or equivalent, Sample	150	$ 10.78	$ 1,617.00	11.98	$ 1,797.00	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	$8.00	$ 1,200.00
8570	Keeper, 3/4", black snaps, plain black, Boston Leather 5456 or equivalent, Sample Required	200	$ 3.72	$ 744.00	4.1	$ 820.00	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	$3.00	$ 600.00
	Total for Group 11			**$ 278,370.60**		**$ 231,498.35**		**$ 697,641.90**		**$ 17,153.75**		**$ 86,982.65**		**$ 430,730.00**

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No. Invited: (40) No. Received (6) No Bids: (0)
Recorded By: MELISSA PIERCE Announcer: RENATA BARN

JSO #	Description	Estimated Annual Usage	DANA SAFETY SUPPLY, INC		DESIGNLAB, INC.		INV TECH SERVICES, LLC		SIRCHIE ACQUISITION CO, LLC		LAWMEN'S & SHOOTERS' SUPPLY, INC		GALLS, LLC	
			Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total	Unit Cost	Extended Total
	GRAND TOTAL - GROUPS 1 - 11)			$552,763.90		$494,068.65		$801,134.65		$327,540.25		$127,235.30		$1,497,887.50
	NOTES					Samples Included				"check vendor notes - 5 packs of 100!-				Samples Included
	TERMS:			30 Days		n/s		0 Days		n/s		n/s		30 Days
	BUY AMERICAN PREFERENCE			No		100% for Items 5164, 3599, 8568, 8570		No		No		No		No
	DELIVERY:			n/s		n/s		n/s		n/s		n/s		n/s
	CONFLICT OF INTEREST:			✓		✓		✓		✓		✓		✓
	ACKNOWLEDGMENT OF ADDENDUMS (1):			✓		✓		✓				✓		

Jacksonville Sheriff's Office

T.K. WATERS, SHERIFF

Serve • Protect • Community

To: Dustin Freeman
Chief of Procurement

Thru: Bill Clement, CPA
Chief of Budget

From: Larry Schmitt
Director of Police Services

Subject: SC-0462-22 Tactical Uniforms, Footwear, Duty Gear and Equipment

Date: November 21, 2022

There were six (6) bid submissions on bid SC-0462-22 Tactical Uniforms, Footwear, Duty Gear and Equipment. After reviewing the responses, we recommend rejecting Dana Safety for Group 2 because they did not provide samples that met the specifications in the bid package. We are not awarding stock number 2535 (dup 8048), 6210 (dup 2327), and 8046 (dup 3243) as they are duplicates of other product lines. We are also not awarding the duplicate listing of stock number 8120. We recommend approval to award to the lowest responsive, responsible bidders as follows:

Dana Safety Supply – Groups 1, 4, 9, 10 and Group 11 stock numbers 6352, 8008, 8048, 8312, 8314, 8566	$ 630,000.00
Galls, LLC – Groups 3, 5, 6, 8 and Group 11 stock numbers 1009, 1179, 1521, 1831, 2193, 2509, 6874, 6966, 7472, 8120, 8270, 8344, 8396, 8540, 8542, 8568, 8570, 2327	$1,050,000.00
Designlab, Inc. – Group 2 and Group 11 stock numbers 8018, 8044	$ 158,000.00
INV Tech Services – Group 11 stock number 6990	$ 12,000.00
Sirchie Acquisition Co – Group 7	$ 42,000.00
Lawmen's and Shooter's – Group 11 stock numbers 2751, 3243	$ 32,000.00
Total Award Amount	$1,924,000.00

The initial term is two years from date of award with two (2) one (1) year renewal options. The total expenditure amount for the initial period is $1,924,000.00 from account code 00111.552101.552040.000000.00000000.00000. Purchases will be made by via POA releases.

Please let me know if you need any additional information.

9/27/2022 YKP

City of Jacksonville, Florida

Lenny Curry, Mayor

Procurement Division
www.coj.net

ONE CITY. ONE JACKSONVILLE.

ADDENDUM NO.	ONE (1)
BID NUMBER	SC-0462-22
TITLE OF BID	**Tactical Uniform, Footwear, Duty Gear and Equipment**
OPENING TIME AND DATE	2:00 p.m., OCTOBER 12, 2022 (EXTENDED)

THIS ADDENDUM IS ISSUED FOR THE INFORMATION OF BIDDERS ON THE ABOVE TITLED PROJECT AND WILL BE PART OF THE CONTRACT.

THE PURPOSE OF THIS ADDENDUM IS TO PROVIDE ADDITIONAL INFORMATION TO BIDDERS:

- We have completed testing on some Avon products and hereby make the following additions to Group 11, Items 2193 and Items 8008 has been modified to include Avon products.
  - **JSO Stock # 2193 - Respirator Canister, gas, 3M FR-15-CBRN for 3M FR-7800B or FR-M40 face piece, 4/case, Or Avon CF50 CBRN filter - NO SUBSTITUTE**
  - **JSO Stock # 8008 - Respirator, gas, full face piece, ALL SIZES, FR-7800B, 3M, Or Avon C50 CBRN mask, NO SUBSTITUTE**

- **THE SUBMISSION DATE FOR THIS BID IS HEREBY EXTENDED TO OCTOBER 12, 2022 @ 2:00 PM.**
- **NO FURTHER QUESTIONS WILL BE ACCEPTED.**

DATE **September 27, 2022** **BUYER** *Olive Wallace Cohen*

RECEIPT ACKNOWLEDGED BY RETURN OF SIGNED COPY WITH BID.

Bidder's Signature

Title

Company

Date

TERMS AND CONDITIONS

TACTICAL UNIFORMS, FOOTWEAR, DUTY GEAR AND EQUIPMENT

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 and Equipment.**

2. AWARD

Award will be BY GROUP to the lowest responsive, responsible bidder(s) for GROUPS 1 - 10. Bidders must bid on all items in a group to be considered for award of that group. GROUP 11 will be awarded by line item to the lowest, responsive, responsible Bidder. ALL awards are subject to the availability of funds.

- As per Section 126.114 of the City of Jacksonville Ordinance Code, preference will be given to a responsive and responsible vendor offering American manufactured, assembled, or produced goods, and who is within 5% of the lowest responsive and responsible bidder. To receive this preference, the bidder must complete the attached Buy American Preference Compliance Certificate and attach supporting documentation and/or evidence attesting that at least 51% offered in the bid response is manufactured, assembled or produced in the United States.
    - Bidder is not required to submit for the Buy American Preference. Bidders may quote items less than 51% American made but will not be eligible for the preference.

Restrictions and exemptions may apply. Please refer to Section 126.114 for specifics

3. TERM OF AGREEMENT

The term of this Agreement is two years from date of award, with two (2) 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 _Tuesday, September 6, 2022 at 10:00 AM at Ed Ball Building - 214 Hogan Street 8th floor (Room 853), Jacksonville, FL 32202. At that time, attendees can ask questions, make suggestions, or raise issues regarding the bid package.

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 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 service(s) covered under this bid. The city reserves the right to cancel this contract in whole or in part for such service(s).

7. 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. The City reserves the right to add additional items that may be required during the contract period.

8. PRICES

All unit prices shall include freight, delivery and handling charges to the delivery location as outlined in the bid documents or purchase orders released after bid award. Pricing shall conform to the requirements outlined in the bid documents.

9. 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. 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.

10. 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.

11. 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.

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 outlined 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 conforming supplies/services are delivered and/or rendered to the City of Jacksonville or its agencies. City may require electronic invoicing at any point during the term of the contract. 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 the City of Jacksonville in accordance with the instructions provided in the 1Cloud Supplier Portal and as detailed below.

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. The awarded vendor will be required to submit the copy of insurance certificate within ten (10) days from date of receipt of award notice. Bid number should be listed on certificate.

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SPECIFICATIONS AND REQUIREMENTS

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

Scope:

The Jacksonville Sheriff's Office ('JSO') of the City of Jacksonville (the 'City') is currently accepting bids from qualified individuals and firms for providing Tactical Uniforms, Footwear, Duty Gear and Equipment as listed in the bid specifications. All specifications and requirements under this General Specifications and Requirements for Tactical Uniforms, Footwear, Duty Gear and Equipment section are to be considered "No Exception", specifications. If Bidder discovers an error, inconsistency, or requires clarification, Bidder must contact the City of Jacksonville Procurement Department in writing by the date and time required in the bid documentation. Bidder may also ask questions during the non-mandatory pre-bid conference. Questions will be answered by issuing an addendum to this bid, if necessary. Without such written contact and response from the City, Bidder's signed and submitted bid submission shall serve as conclusive evidence of Bidder's complete understanding and acceptance of these General Specifications and Requirements for Tactical Uniforms, Footwear, Duty Gear and Equipment

1.0 Definitions Used in This Specification:

1.01 "JSO" refers to the Jacksonville Sheriff's Office
1.02 "Product" refers to the tactical uniforms, apparel, footwear, duty gear, equipment and other items or services offered by Bidder.
1.03 "City" refers to the City of Jacksonville (COJ)
1.04 "Bidder" refers to firms who provide a bid for the solicitation
1.05 "Contractor" refers to the bidder and any and all manufacturers, distributors or wholesalers providing products directly or indirectly to JSO under the awarded bid contract
1.06 "Contract" refers to the awarded bid and all purchase order releases.
1.07 "Representative Stock Number" refers to an example JSO stock number for a Product

2.0 Overall Specifications: Textile portions of Product construction, including materials finishing and application, shall comply with colorfastness, flaws, pilling, stretch, elongation, stain resistance, wicking, and wear standards consistent with best practice for law enforcement products; including, but not limited to, ASTM D 3776, 3787, 3512 and AATCC testing. Textiles, materials, and construction shall result in Products which maintain dimensional integrity, positioning of components, uniform thickness, and appearance through typical use in the field and with normal care for the life of the Product. Streaking, color striations, emission of objectionable odors, loose thread ends, misshapen design elements or other inconsistencies are not permissible during the life span of each Product as defined in Section 11.0. Items shall meet or exceed applicable industry, trade association and law enforcement duty standards for best-in-class products and any other referenced standards.

3.0 Quality of Products: Products delivered shall meet or exceed all applicable ANSI, ASTM, AATCC, ISO, IULTCS, and NFPA standards; other industry and trade association standards; JSO specifications and best-in-class quality standards; the Contractor's own internal quality standards, and shall be fit for their intended use. The quality of all items bid and subsequently supplied by the successful Bidder will be equal to or superior to those same or similar items currently used by JSO. JSO reserves the right to reject any bid or shipment that, in its sole discretion, is not comprised of items equal or superior to such similar items currently used by JSO. It shall be Contractor's responsibility to identify any conflicts between any specifications and such standards and bring those to the attention of JSO in writing prior to submitting its bid or shipping products to JSO during any Contract term.

4.0 Compliance: Bidder stipulates no items offered or provided hereunder violate Federal or State laws or regulations for use by law enforcement agencies.

5.0 One Price Per Product: Bidders will submit one price for each line item on the Bid Proposal form, with the exception of those prices provided under Section 29.0, which may have different prices listed prices for different configurations of a particular Product. The price bid will apply to all Products purchased regardless of order quantity, size, color, or configuration. In the event the Bidder submits more than one price for a line item, the lowest price bid will be deemed to be the bid price for that Product.

6.0 Competitive Prices Charged: Prices are firm for the term of the Agreement. Bidder certifies that the prices to be charged for the Products covered by the awarded bid are the lowest prices currently available in the market for the exact or similar goods and services offered by Contractor, and in effect at time of order release, placement, or delivery.

7.0 One Brand/Model: For each line on the Bid Proposal form only one brand/model may be bid. Bids with multiple models for line Products, as alternates, will be rejected.

8.0 Substitutes and Referenced Brands and Models: Various brands and models of items may be referenced herein to help Bidders understand JSO requirements. Bidders may bid equivalent brands and models at their discretion, with the exception of items designated as "No Substitute" or "Brand/Model Limited". In some cases, JSO has tested various brands and models of products and has restricted offerings by Bidder to specific tested brands and models. Those products are designated as "Brand/Model Limited."

9.0 Samples: Samples may be required as noted within the specifications or Bid Proposal Form. When required, it is <u>MANDATORY</u> for bidders to submit samples of Products a Minimum of twenty-four (24) hours before bid opening. Samples shall be labeled with the bid number and be delivered to the address provided in the bid documents. Products tested by JSO in the six (6) month period prior to the date of this bid release do not require a sample. Bidders shall provide samples of Products bid in a representative size or sizes specified for each Product, preferably in sizes for a large or extra-large male and in female only Products, for a medium sized female. JSO specific logos, identifications, etc. <u>are not required on the samples</u>, unless otherwise noted in the specification. When substitute brands are submitted for the referenced brand, JSO will evaluate the substitute and render a decision regarding its acceptance or rejection of the proposed substitute. Samples are not required for those Products designated as "No Substitute" or "brand/Model Limited." All samples shall conform to these specifications and shall be suitable for regular service as described. **Sample Products that cannot be tested in the field under normal law enforcement conditions are not responsive** to the requirement for samples. Samples will be consumed by JSO during the bid evaluation period and shall not be returned to the Bidder.

10.0 Warranties: All Products shall be free from defects in materials and workmanship for the defined lifetime of the Product; merchantable and in full conformity with JSO's specifications, requirements, industry standards, dimension charts, data, and Contractor's descriptions, representations, and samples. No implied warranties by the Contractor are excluded and Contractor and manufacturer are barred from disclaiming warranty or liability the due to the application of the Products by the City. This warranty shall survive acceptance of the items and is in addition to any warranties of additional scope given to JSO by Contractor. Contractor, without cost to JSO, shall promptly do all things necessary to correct any breach of the above warranties in a manner satisfactory to JSO. If Contractor is unable or refuses to repair or replace products as JSO may require, JSO may contract or otherwise repair or replace such defective Products and invoice Contractor for all associated costs. Contractor shall immediately credit JSO'S account for such charges as invoiced. Contractor will convey good title to the products, free and clear from all liens, claims and encumbrances.

11.0 Product Life: The useful life span of all Products shall be equal to or better than the normal lifespan achieved by typical best-in-class products in a law enforcement application. During their life span and under normal service conditions, the Products shall maintain dimensional integrity, fit, finish, operational functions,

original seam construction and all other attributes and capabilities as originally delivered to JSO, with the exception of normal wear and tear over time and under conditions as noted in applicable standards. The useful lifespan for uniforms and duty gear shall be a minimum of three (3) years in daily service. The useful lifespan of footwear shall be a minimum of one (1) year in a typical officer duty environment, excluding officers assigned to the Walking Beat Unit. The useful lifespan for all other non-consumable Products shall be a minimum of five (5) years from the date the Product is put into service.

12.0 Specification Descriptions, Brands, Model and Trade Name References: JSO has provided detailed specifications and may provide brand, model, and trade names, for reference purposes, in order to describe its requirements for each item to be bid. If a Bidder deems that JSO's descriptions, brand, model, and trade name references; and specifications for such items are inadequate for Bidder to precisely determine the required attributes of the item to be bid, then it is incumbent upon the Bidder to obtain samples from outside sources, perform necessary research or request clarifications from City prior to submitting a bid or upon award of the bid, commencing deliveries. It shall be the Bidder's responsibility to identify any conflicts between any JSO specifications and any deviations from JSO specifications proposed by Bidder and list such deviations and conflicts, in detail using a tabular form individually listing each conflict and deviation with the corresponding correction or alternative and present the table with Bidder's bid submittal documentation. Deviations may consist of superior or inferior specifications. JSO will otherwise conclusively presume no such conflicts or deviations exist and Bidder's bid submittal matches JSO's specifications exactly, including the specifications of referenced brands and models.

13.0 Design or Production Changes: In the event the manufacturer of any of the Products, or the manufacturer of any component part for a Product, makes a design change to the Product or a component part which; in JSO's sole judgment, reduces the Product's quality, safety, performance, reliability, durability, or fitness for JSO's use, Contractor will immediately, upon notification by JSO, correct such deficiencies for all affected Products in Contractor's and JSO's possession. If Contractor is unwilling or unable to correct the deficiencies as required by JSO, then JSO will return all deficient Products to Contractor for full credit and be under no further obligation to procure the Products from Contractor. If a manufacturer obsoletes/discontinues a model which is bid and provided under this Agreement, during the initial term or any extensions/renewals granted, and supersedes the originally provided model with a replacement, Contractor shall notify JSO in writing ninety (90) calendar days prior to the depletion of inventory or cessation of manufacturer. Contractor may offer the replacement to JSO at the same or lower price, same delivery, and other terms; and JSO, in its sole discretion, may accept the replacement as a substitute Product for the Product originally provided.

14.0 Sizing and Sizing Charts: Sizing of all garment Products will be numeric only, unless provided for otherwise in this specification. Size ranges are not permitted. Contractor shall provide men, women and unisex sizing charts for all items included in Contractor's bid. The charts shall include dimensions for neck, sleeve, arm hole, cuff size, chest, waist, and inseam at a minimum. The dimensions provided in the sizing charts shall be the dimensions used for all delivered products during the life of the Agreement and any extensions thereof. Contractor understands and agrees that JSO may rely on these dimensions in sizing and fitting its employees. In the event employees meeting the size dimensions provided by Contractor are unable to fit into the corresponding size products provided by Contractor, JSO will deem such products as defective and return them for full credit according to Section 10.0. Unisex sizing, if used by Contractor, shall fit 95th percentile males and females equally well in all size dimensions.

15.0 Colors and Color Quality: Colors for each Product are detailed in the specifications and include all colors offered by the manufacturer. Specific colors are identified when they apply to the majority of items to be ordered for the Product. JSO reserves the right to order all available colors as alternatives for the makes/models/styles on the Contract, at the same price, terms, and conditions. Fabric colors for shirts, trousers, and jackets shall not vary from production run to production run in any manner except for industry standard tolerances. Apparel items of the same brand and model shall have the same tint, shade, hue, tone, and brightness

so that complete uniform sets will not have perceptible differences between the items. Laundered Products shall not have perceptible differences between old items and new items, subject to the provisions of Section 11.0.

16.0 Product Size, Care and Other Labels: A commercial care label shall be sewn into an inside seam on shirts. It shall be sewn into the waist band or other non-intrusive place in trousers. It shall provide for machine washing. A commercial type size label shall be placed on garments and include the size, manufacture's name, country of origin, lot number, and fiber content. All labels shall have "good" colorfastness to laundering when tested in accordance with AATCC-61.

17.0 Labeling and Item Packaging: All garment products shall be individually labeled with a removable tag listing the exact sizes of the Product in numeric format and shall be imprinted with the bar code for the product. Other Products will be individually labeled with the manufacturer's model number and description. Contractor understands and agrees that JSO must perform the activities of ordering, receiving, stocking, counting and distribution of Contractor's products efficiently and effectively. Therefore, Contractor will work with JSO as required in order to label products, shipments, packaging, and documentation in a manner that maximizes the efficiency and effectiveness of such JSO activities. Bidder shall be responsible for proper packaging, loading and tie-down for all shipments to prevent damage during transportation. No individual item package or individual shipment package unit shall exceed fifty (50) pounds. All Products shall be individually labeled with a permanent tag, which must remain legible throughout the life of the Product, listing the certification compliance of the Product, the serial and lot numbers if applicable, the material composition, and the date of manufacture for the Product.

18.0 Contractor Reporting: Contractor shall provide JSO with a fully searchable and editable electronic report of all Products on order from JSO each month, on or about the 15th day of each month. Such reports shall include the JSO stock number, item description, PO number, JSO employee name, JSO employee ID # if applicable, date of PO receipt, anticipated shipment date, quantity and tracking number packing if the item has already shipped. In addition, Contractor shall provide quarterly reports upon JSO's request, in order to support continuing compliance with audits, accreditation, public records requests, granting agencies and public oversight groups.

19.0 Orders, Acknowledgements, and Standard Lead Times: Periodic orders may be placed based on inventory levels, demand, storage requirements; and may total less than or greater than the annual quantity estimates for the term of the Contract. Contractor must, upon receipt of a purchase order release, acknowledge the order receipt in the City 1Cloud ERP system. Upon shipment, the tracking information must also be entered into the 1Cloud ERP system. The lead time after receipt of order to the shipment date shall be specified by Contractor for each item in the bid, but in no case shall the lead time be greater than forty-five (45) calendar days for Products in Sections 35 - 38 and Sections 42 - 43. Absent such lead time statement by Contractor in the bid submission, the lead time shall be thirty (30) calendar days. **Lead times stated in business days are not acceptable.** The requirements under Section 34.0 shall supersede the lead time provisions of this Section 19.0. Contractor responses to JSO inquiries in the form of emails, telephone messages, Contractor web page inputs or written correspondence shall be two business days or less.

20.0 Deliveries and Packing List: A packing list shall accompany each shipment of Products. If a shipment consists of multiple deliveries to JSO'S facilities, each delivery must include its own packing slip and only those items included in a delivery will be included in that delivery's packing slip. The box, pallet, container, or other Product packaging unit containing the packing list shall be clearly marked on the top and four (4) sides, identifying it as the location of the packing slip. The packing slip itself shall list the JSO'S purchase order and release number, the JSO'S **stock number** for each item included in the delivery; the quantity released, shipped, and backordered for each item; and the JSO'S **description** for each item. JSO's weight and or count will be accepted as final and conclusive on all shipments unless Contractor can prove, through documented evidence that JSO is in error. Products or quantities delivered that are not included in the City of Jacksonville purchase

order release will be declared undocumented and returned to the Contractor at Contractor's expense

21.0 Drop Shipments from Third Parties: Drop shipments are permitted, provided that all City requirements for documentation, purchase order reference, JSO stock numbers, packaging and other terms and conditions are met. City reserves the right to terminate Contractor's drop shipment privileges if, in City's sole discretion, Contractor fails to comply with the terms and conditions for drop shipments.

22.0 Delivery Confirmations: Supplier shall confirm in the City 1Cloud procurement system that JSO has received a shipment prior to submitting an invoice. Supplier shall also ensure that the invoice matches the receipt by purchase order line and by quantity as described in Section 23.0. In the event that supplier has shipped a product, and a reasonable transit time has elapsed without a recorded receipt by JSO, supplier shall contact JSO Receiving @ 904-630-2219 for further investigation. For any other discrepancies regarding shipments or receipts, supplier may also contact JSO Receiving @ 904-630-2219 for resolution.

23.0 Invoicing: In order to ensure payments are processed accurately and in a timely manner by City, Contractor will submit invoiced in accordance with the following procedure:

a. Contractor shall only submit invoices after it has confirmed in the City 1Cloud procurement system that JSO has received the Contractor's shipment of Products on a specific purchase order.
b. Invoices must be submitted exactly as instructed on the City "Supplier Portal" page located at https://www.coj.net/departments/finance/procurement/supplier-portal using the **"Create and Submit a Purchase Order Matched Invoice-Presentation"** for instructions.
c. Contractors shall not submit invoices to COJ1CloudInvoices@coj.net but instead shall attach their invoices in accordance with the process described in b. above

24.0 Responsibility and Qualifications of Bidders: The applicable Municipal Ordinance that will be used for determining Bidder responsibility is Chapter 126, Part 2, Section 126.201 (e) (1-12). Additionally, Bidders must have at least five (5) years of experience in successfully providing the Products listed in the bid documents to similar sized law enforcement agencies. Bidders will provide documentation with the bid submission to substantiate such successful performance in providing the Products to other law enforcement agencies. The documentation must include name of the agency, address, phone number and a contact person. If Bidder has successfully provided similar Products to JSO within the five (5) year period, the Bidder is automatically qualified. "Successfully" is defined as consistently on-time deliveries of specified Products in accordance with the purchase orders.

25.0 CJIS and Safety Compliance Requirements: The Florida Department of Law Enforcement (FDLE) has adopted the FBI's CJIS Security Policy as the foundation for Florida Crime Information Center (FCIC), and National Crime Information Center (NCIC) related information security. FCIC data is any data obtained through a query to the FCIC message switch or other systems accessed via the CJNet. FBI's CJIS Security Policy states any personnel that have physical or logical access to devices that store, process, or transmit Criminal Justice Information (CJI), must adhere to a state and national fingerprint-based background check. Contractor will not have permission to access to such CJI devices but may be escorted through areas of JSO that have such devices. Contractor will refrain from accessing such devices or obtaining any information in any manner from such devices. Additionally, while visiting or performing work at JSO facilities, Contractor shall obtain and maintain the minimum kinds and amounts of liability insurance specified in the bid documentation or as otherwise would be required to cover the work if such insurance is not specified. Contractor will conform to the specific safety requirements, comply with the safety rules of JSO facilities, take all reasonable steps and precautions to prevent accidents and preserve the life and health of Contractor and JSO personnel connected in any way with performance under this contract and take such additional immediate precautions as JSO authorities or their representatives may reasonably require for safety and accident prevention purposes.

26.0 Non-disclosure of Other Sensitive or Confidential Information: Contractor may be exposed to or learn

of law enforcement sensitive or confidential information during Contractor's relationship with JSO, which if revealed, would do irreparable harm to the integrity and effectiveness of its law enforcement activities. Contractor agrees to use and examine this information exclusively in the performance of this Agreement and to take the necessary steps in accordance with applicable laws and JSO policies to prevent disclosure of such information to any party outside JSO. Contractor agrees to indoctrinate its personnel who have access as to the sensitive nature of the information and the relationship under which the Contractor has possession of or access to the information. Contractor personnel shall not engage in any other action, venture or employment wherein sensitive information will be used for the profit of any party other than those furnishing the information. A Nondisclosure Agreement for Contractor Employees shall be signed by all indoctrinated personnel and filed by Contractor, making such Agreement available to JSO upon reasonable request, prior to work commencing. The Contractor shall restrict access to sensitive and proprietary information to the minimum number of employees necessary for performance under this Agreement. Additionally, Contractor shall ensure all of its employees who enter JSO facilities comply fully with all JSO security requirements, including the national background check required under Section 25.0. JSO, in its sole discretion, shall deny access to any Contractor employee it deems to be a security risk. Contractor will immediately replace such denied employee with an employee acceptable to JSO so that service to JSO is not disrupted.

27.0 Patents and Other Intellectual Property: Some Products the successful Bidder (Contractor) may provide or offer to JSO under this bid may be protected by intellectual property laws. Contractor shall, at its expense, defend any suit or proceeding brought against JSO or City, its successors, and assigns, based on any claim that any Products or any component part, delivered or furnished, infringes on the rightful claim of any third party, including any U.S. or foreign letters of patent or trademark or copyright (excepting infringement or the like necessarily resulting from adherence to designs furnished by JSO). JSO agrees to notify Contractor in writing of any such claim and to provide such assistance, at Contractor's expense, as may be reasonably required in defending the suit or proceeding. Contractor shall pay all damages, costs and attorney fees awarded in any suit or proceeding. If the Products or any component part furnished hereunder are held to infringe and their use is enjoined, Contractor shall, at its option and its own expense, (a) procure for JSO and its successors and assigns, the right to continue using the Products, (b) replace them with a substantially equivalent non-infringing Product acceptable to JSO, or (c) modify the Products so they become non-infringing with substantially equivalent performance acceptable to JSO. Absent (a), (b), and (c); JSO reserves its rights at law, or at its option may return the infringing Products to Contractor at Contractor's expense and Contractor promptly shall refund the purchase price and all shipping costs to JSO.

28.0 Representation and Insurance: If Bidder is representing the original manufacturer of the Products offered in this bid as an agent, distributor, representative or other designation, acting on behalf of the original manufacturer of the Products; Bidder will require the manufacturer to execute documents obligating the manufacturer to be in compliance with these specifications and Contract terms and conditions and the City of Jacksonville Insurance and Indemnification section included in the bid package. Such policy shall remain in effect throughout the initial term of the Contract and any subsequent renewals.

29.0 Additional Items and Pricing: The City reserves the right to add additional items to the Contract that may be required during the Contract period. On occasion, JSO has product needs other than those detailed herein. The Contractor may have the capability to meet such additional JSO needs from its current product offering. Bidders desiring to provide such additional products to JSO should attach an addendum to their bid, listing their current product offering of those products not detailed in the bid and the discount(s) off of Contractor's list prices that would be provided to JSO in the event that Bidder is awarded this bid or a portion thereof. Such discounted prices will be good for the initial term of the Contract and any increases which would apply to subsequent extensions will comply with the terms and conditions as specified in this Bid. However, the pricing discounts for other items will not be a factor in the bid award.

30.0 Returns: From time to time, JSO may have in its inventory new, unused standard items, in good condition,

purchased under this Agreement which may be in excess of JSO's needs. Return provisions shall not apply to Products modified by or for JSO after receipt. Contractor agrees to accept such items back into its inventory during the term of this Agreement or any extensions thereof with no restocking or handling charges, FOB Contractor's location. Contractor will immediately credit City's account for the full purchase value of such returned items. Standard items customized by Contractor to JSO's specifications may or may not be covered by this return requirement, at Contractor's discretion.

31.0 JSO Furnished Property (JFP): The Contractor will utilize JFP in the form of patches and insignia for application to the Products, as provided by JSO. The Contractor shall maintain overall inventory control of the JFP and shall have available, upon demand by JSO, perpetual inventory records which include a full accounting of the JFP use and disposition. At the end of the period of performance on a purchase order release, or upon termination of the contract, the Contractor shall furnish to JSO a complete inventory accounting history of all JFP in Contractor's possession during the term of Contract, including any renewals. The history shall list 1) JFP damaged in production, which shall be returned to JSO in the damaged state; 2) lost or stolen, for which Contractor shall provide an accounting of the investigative actions taken to recover the JFP and, 3) JFP incorporated and made a part of a deliverable end Product shipped to JSO. JSO will subsequently furnish disposition instructions on all listed JFP remaining in Contractor's possession. The Contractor assumes full responsibility for and shall indemnify JSO for any and all loss, damage, or other consequences, of whatsoever kind and nature, resulting from, in whole or in part, the negligent acts or omissions of the Contractor, subcontractor, or any employee, agent, or representative of the Contractor or subcontractor while JFP was in the custody and care of the Contractor.

32.0 License to Use Materials for Specific Purpose: JSO hereby grants to Contractor for the term of this Agreement, subject to the terms and conditions hereinafter contained, a limited, nonexclusive and royalty-free license to utilize certain specified names and copyrights; including word marks, logos, designs, images, colors and color combinations, characters, symbols, likenesses, layout and visual representations associated with and/or related to the City of Jacksonville Florida and the Jacksonville Sheriff's Office; to be used solely in connection with the application or manufacturer of patches, embroidery or insignia to or of the Products as specified. As of the effective date of termination for any reason or expiration of this Agreement, Contractor's rights to use licensed information and materials shall terminate. Contractor shall return any materials and any and all improvements, derivatives or modifications thereof provided pursuant to this Agreement, and cease using all intellectual property obtained from or obtained as a result Contractor's relationship with City.

33.0 Revocation of License and Authorizations: Pursuant to this Agreement, Contractor shall have the right to apply the official insignia of JSO to the Products for sale only to JSO. JSO may, in its sole discretion, revoke this authorization for convenience upon fourteen (14) calendar day's written notice delivered to Contractor personally or by United States mail. If JSO finds, in its sole judgment, that the Contractor has violated any provision of this authorization, JSO may immediately revoke this authorization and any privileges granted hereunder.

34.0 Inventory: Contractor shall maintain sufficient inventory or, Contractor shall have a process in place that ensures delivery in seven (7) or less calendar days ARO for items designated in the specification as "Inventoried". The minimum amount of inventory or units required to be delivered in seven days or less is five (5) for those items and sizes designated as "Inventoried". Any quantities needed in addition to this quantity of five (5) will be delivered according to the standard lead times outlined in Section 19.0. Contractor's failure to stock inventory shall be deemed a material breach of the Contract. JSO will additionally maintain inventory of some items to compensate for fluctuations in demand. Contractor agrees that, during the term of the Contract and any renewals, JSO may return these items to Contractor

INDIVIDUAL ITEM SPECIFICATIONS

GROUP 1- 5.11 Taclite Pro or Tru-Spec 24/7 Tactical Apparel - NO SUBSITUTES - No Samples Required

35.0 Men's and Women's Tactical Pants, JSO representative stock numbers – 5874 Men, 3715 Women. Inventoried men's sizes 34 – 40. No inventories required in women's sizes.

- 65% polyester / 35% cotton ripstop, Brass YKK® zipper and other specifications for the brands and models
- Standard color: LAPD Navy
- All other colors as specified in purchase orders
- All sizes as specified in purchase orders

36.0 Tactical Shirt, SS and LS, JSO representative stock number 5650 for SS, Inventoried men's sizes for SS, M – 2XL. Representative stock number for LS is 5652.

- 65% polyester / 35% cotton ripstop
- Standard color: LAPD Navy
- All other colors available as specified in purchase orders
- All sizes as specified in purchase orders

37.0 Shorts, Tru-spec 24/7, Men's Original Tactical and Women's Ascent shorts, 511 Taclite Pro 9.5"mens, 9" women's, JSO representative stock numbers Men 3717 and Women 6774

- 65% polyester / 35% cotton ripstop
- Standard color: LAPD Navy
- All other colors available as specified in purchase orders
- All sizes as specified in purchase orders

38.0 Polo Shirts, Tru-Spec 24/7 Performance Polo or 511, Short Sleeve, JSO representative stocks numbers: Men 7538, Women 8074

- 100% polyester, moisture wicking
- Anti-microbial finish
- Standard color: LAPD Navy
- All other colors available as specified in purchase orders
- All sizes as specified in purchase orders

Group 2 Tactical Uniforms, Class C, **NOTE: Models cannot be the same as the Products bid in Group 1 (same brand ok)** – SAMPLES ARE REQUIRED in GROUP 2

39.0 Men's and Women's Tactical Pants, JSO representative stock numbers – 6868, 6970

- 65% polyester / 35% cotton ripstop
- Mechanical stretch, Spandex, or other built-in stretch
- Hemmed unless requested otherwise by JSO
- Teflon or equivalent fabric treatment
- Reinforced knee
- Reinforced pockets

- Brass YKK® zipper and other specifications for the brands and models
- Auto-adjustable waistband
- Cargo pockets, front and rear pockets
- Standard color: LAPD Navy
- All other colors as specified in purchase orders
- All sizes as specified in purchase orders

40.0 Tactical Shirt, SS and LS, JSO representative stock numbers 6972, 6974, 6976

- 65% polyester / 35% cotton ripstop
- Teflon or equivalent fabric treatment
- 4 oz. or greater 65/35 polyester cotton rip-stop
- Collar designed to maintain shape and position while wearing. Can use stays, retention buttons or other means
- Sleeves designed for full range of arm motion through gussets, vent panels or other means
- Chest pockets, flaps with pen holders at a minimum, hook and loop closures
- Standard color: LAPD Navy
- All other colors available as specified in purchase orders
- All sizes as specified in purchase orders

41.0 Polo Shirts, Short Sleeve, JSO representative stocks numbers: Men 5354, Women 5696

- 100% polyester, or polyester/Spandex
- Moisture wicking
- Anti-microbial treatment
- Standard color: LAPD Navy
- All other colors available as specified in purchase orders
- All sizes as specified in purchase orders

GROUP 3 – Law Enforcement Footwear – Samples are required in male sizes 10, 11 and 12. Any brand that meets the specification may be proposed. Bidder shall stock inventory in specific sizes and quantities if so specified.

42.0 Duty Boot – SAMPLES REQUIRED. Male and Female fit, unisex, or separate male and female versions. All sizes and All widths available from manufacturer. Representative stock number 5988 - INVENTORIED Male sizes: 9 - 13.

- Boots shall be all black with black laces, eyelets, grommets, soles, collars, and other components
- Lace-only, **NO SIDE ZIP, 8" or 9"**
- Construction may be leather or fabric and leather combination. All leather shall be polish-able
- Boot shall be waterproof
- Heel cup shall not cut into or pinch the foot in usual walking, running, and bending positions
- Toe box shall not cut into or pinch the foot in usual walking, running, and bending positions
- Tongue shall not cut into or pinch the foot in usual walking, running, and bending positions
- The sole and foot bed shall be constructed with one or more shock absorption layers

- The interior shall have no hard edges, protrusions or rough transitions between components and sections
- Sole - oil resistant, open lug, exceptional traction, shock absorption and stability through compound and design
- Antimicrobial, moisture wicking liner and foot bed, removable
- Resistant to blood-borne pathogens per ASTM F1671
- Non-metallic shank
- The boot, in all respects, shall provide 12 hours of continuous wear comfort while walking. It shall be suitable for Walking Beat officers.
- No manufacturer's logos, numbers or lettering shall be any color other than black if on the outside surfaces of the boot
- Slip Resisting sole - oil resistant, open lug, exceptional traction, shock absorption and stability through compound and design

43.0 Athletic Shoe for Duty Wear – Male and Female fit, unisex, or separate male and female versions. All sizes and All widths available from manufacturer. Representative stock number 5986, INVENTORIED Male sizes: 9 – 13. SAMPLES REQUIRED

- Cross trainer type
- Shoes shall be all black with black laces, eyelets, grommets, soles, collars, and all other visible components
- Soles shall be, flat without lugs, similar to New Balance MX623AB
- Construction may be leather or fabric and leather combination. All leather shall be polish-able
- Sole shall provide exceptional wear characteristics, shock absorption, stability and be suitable for extensive walking duty
- Removable, antimicrobial, moisture wicking liner and foot bed
- Padded collars and tongues
- The shoe, in all respects, shall provide 12 hours of continuous wear comfort while walking. It shall be suitable for Walking Beat officers.
- No manufacturer's logos, numbers or lettering shall be any color other than black if on the outside surfaces of the shoe

GROUP 4 – Law Enforcement Footwear – Brand and Model Limited - No Samples Required

44.0 Duty Boots and Shoes– JSO representative stock numbers 1955, 2115, 3493. Boot and shoes will be one of the brand/models specified on the Bid Proposal form for each Product line. Boots and shoes will be all black as described in Sections 42 - 43 and all sizes are included. INVENTORIED Male sizes: 9 - 13.

GROUP 5- Safariland Holsters, Miscellaneous Duty Gear and Equipment – NO SUBSTITUTES, No samples required

45.0 Holsters shall be Safariland brand with the manufacture's model numbers as specified in the Bid Proposal form. All holsters are black in gloss or tactical black as specified in the Bid Proposal Form. All other duty gear items are the model specified, black in gloss, tactical black or nylon finish as detailed on the Bid Proposal form. No substitutes permitted.

<u>GROUP 6</u> – Uniform Hats – <u>Samples Required</u> Unless the Midway Brand and Model Referenced is Bid

46.0 Officer Hats - Hats are round style Police uniform in dark navy. The officer hat has silver banding as depicted in the photograph. Current officer hats are Midway Cap brand. The sizes shall fit males and females. All sizes are included.

47.0 Command Staff Hats - Hats are round style Police uniform in dark navy. The Command Staff hat has gold banding and gold leaves on the bill as depicted in the photograph. Current Command Staff hats are Midway Cap brand. The sizes shall fit males and females. All sizes are included.

<u>GROUP 7</u> – Fingerprint Supplies and Equipment – NO SUBSTITUTES – Samples not required

48.0 Fingerprint supplies shall be the Sirchie brand and model specified on the bid proposal form. No substitutes are permitted.

GROUP 8 – Bicycle Uniforms - NO SUBSTITUTES – Samples not required

49.0 Bicycle uniform Products shall be the Blauer models specified on the Bid Proposal form. No substitutes are permitted.

GROUP 9 – Whistles, Hooks, Chains –NO SUBSTITUTES – Samples not required

50.0 Whistles and accessories shall be the brand and models specified on the Bid Proposal form

GROUP 10 – Other Duty Gear and Equipment- Brand and Model Limited to Don Hume, Gould and Goodrich only, unless otherwise permitted on a specific Product.

51.0 All Products shall be black in gloss, tactical or nylon finishes as noted in the Bid Proposal form for each Product. Products are brand/model limited but equivalents may be permitted on some Products if so noted on the Bid Proposal form.

GROUP 11 – Miscellaneous Equipment, Duty Gear and Uniform Products– Samples Required When Noted in the Bid Proposal Form. Bids offering equivalent Products without samples will be rejected.

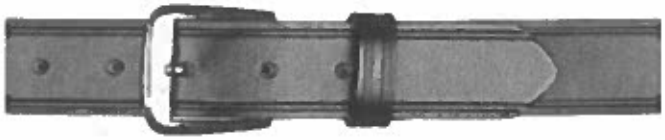
52.0 Products will be those brand/models specified on the Bid Proposal form or, in the case of referenced Products, their equivalents. Additional specifications are provided in the following Sections to supplement the Bid Proposal form specifications, if necessary.

53.0 Uniform Necktie, polyester fabric, sample required with bid, representative stock number 1179

- Matte fabric finish
- Breakaway design
- Clip-on type
- 18", 20", 22", and/or all other sizes available. 18" minimum
- Dark Navy

54.0 Trouser Belt –representative stock number 6990, Dutyman, Boston Leather, or Aker Leather brand – Inventoried sizes 32 – 42 waist - NO SUBSTITUTE BRANDS – Samples not required

- Plain black leather
- Silver buckle
- 1-3/4" width



55.0 Ranger Belt – Representative stock number 2535, Dutyman, Boston Leather, Aker Leather or Don Hume brand as specified in Bid Proposal form –Inventoried sizes 32 – 42 waist - NO SUBSTITUTE BRANDS or MODELS – Samples not required

56.0 Biohazard Containment Bags - Associated Bag 36-6-105R, NO SUBSTITUTE, JSO stock number 1831

57.0 CPR Mask - Key chain mini type, JSO referenced stock number 6353