SUBJECT: BADGES, INSIGNIA AND ACCESSORIES

BID #: SC-0417-19 **OPEN DATE: 04/24/2019**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
Supply Contract- Two (2) years from date of award 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: 9 **NUMBER RECEIVED:** 2 **OTHER:** 2

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to ratify the period of service from May 30, 2021 through date of award.

Recommend approval to utilize the first of two (2) renewal options with the following vendors for the purchase of badges, insignia, and accessories. Period of service is from date of award through May 29, 2022. Total award for this period is $85,000.00. Total revised not-to-exceed expenditure amount is $203,000.00.

V.H Blackinton & Co.	-	Groups 1, 2 and 4	$80,000.00
The Chambers Group, Inc.	-	Group 3	$ 5,000.00

Funding for this award to be encumbered by account 00111.552101.552040.000000.00001608.00000.0000000, to be executed by Purchase Order Release(s).

Attachments: Recommendation Memo, Vendor Letter, Previous Award

Analyst: _____ **RESPECTFULLY SUBMITTED:** _____
OLIVE WALLACE-COHEN
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: DERRICK LEWIS, 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

MIKE WILLIAMS, SHERIFF

Serve • Protect • Community

To: Gregory Pease
Chief of Procurement

Thru: Bill Clement, CPA
Chief of Budget

From: Derrick Lewis
Director of Police Services

Subject: SC-0417-19 Badges, Insignia and Accessories

Date: June 2, 2021

We are recommending approval to utilize the first of two (2) one (1) year renewal options on bid SC-0417-19 for Badges, Insignia and Accessories, for the period from May 30, 2021 through May 29, 2022. We are renewing with V.H. Blackinton & Co., Inc., for groups 1, 2, and 4, in the not to exceed amount of $80,000.00 and with The Chambers Group, Inc., for group 3, in the not to exceed amount of $5,000.00. The not to exceed expenditure amount for the period is $85,000.00 from charge account 00111.552101.552040.000000.00001608. The total revised not to exceed expenditure amount on the award is $ 203,000.00. Purchases will be made via POA releases. Attached are notifications from the vendors indicating their intent to renew the award.

Please let me know if you require any additional information.

Baines, Deidra B.

From: Person, Mark N.
Sent: Wednesday, June 2, 2021 2:42 PM
To: Baines, Deidra B.
Subject: SC-0417-19

Please see renewal below:

Mark Person, #68997
Supply Chain Manager
Jacksonville Sheriff's Office | Support Services Division
Office: 904.630.2219 | Desk: 904.630.2246|
mark.person@jaxsheriff.org

From: Rick Chambers [mailto:cg100@verizon.net]
Sent: Wednesday, June 02, 2021 9:02 AM
To: Person, Mark N.
Subject: Re: Contract Renewal and PO Deliveries

******EXTERNAL EMAIL SOURCE******

This email was sent from a non-JSO account. Do not open any links or any attachments unless you trust the sender and know the content is safe.

Yes please renew for 1 year.
Will check and advise on these two orders.
Thanks
Rick Chambers

Sent from the all new AOL app for iOS

Baines, Deidra B.

From: Person, Mark N.
Sent: Wednesday, June 2, 2021 2:40 PM
To: Baines, Deidra B.
Subject: SC-0417-19
Attachments: Rhodium Increases.pdf

Blackinton wanted a price increase but will hold until October per below. Once they provide new pricing, we will have to review at that time.

Mark Person, #68997
Supply Chain Manager
Jacksonville Sheriff's Office | Support Services Division
Office: 904.630.2219 | Desk: 904.630.2246|
mark.person@jaxsheriff.org

From: David Elliott [mailto:delliott@blackinton.com]
Sent: Wednesday, June 02, 2021 2:31 PM
To: Person, Mark N.
Cc: Denise Tetreault
Subject: RE: Contract Renewal and PO Deliveries

******EXTERNAL EMAIL SOURCE******

This email was sent from a non-JSO account. Do not open any links or any attachments unless you trust the sender and know the content is safe.

Hi Mark,

Holding our pricing until October is an acceptable compromise.

The primary issue is the cost increases outside of our control. I've attached a letter the US Navy produced and distributed related to the cost increases on Rhodium. Our catalog customers have been paying a 5% surcharge for this finish and starting July, it's increasing to 10%. We can hold off for a period longer but will need to make an adjustment to the contract pricing, possibly even the Anniversary badge pricing in the next couple months.

Regards,

David Elliott

SUBJECT: BADGES, INSIGNIA AND ACCESSORIES

BID #: SC-0417-19 **OPEN DATE: 04/24/2019**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
Supply Contract – Two (2) years from date of award 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: 9 **NUMBER RECEIVED:** 2 **OTHER:** 2

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend the award to V.H. Blackinton & Co., Inc. for Groups 1, 2 and 4, to increase the award by $15,000.00, bringing the total for these Groups to $111,000.00 for the initial period ending May 29, 2021. This increase is being requested due to increased request for badges and accessories. The revised total not to exceed expenditure is in the amount of $118,000.00.

Funding for this award to be encumbered by account 00111.552101.552040.000000.00001608.00000.00000000, to be executed by Purchase Order releases.

Attachments: Recommendation Memo, Previous Awards

ANALYST: Olive Wallace-Cohen **RESPECTFULLY SUBMITTED** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Derrick Lewis, Director of Police Services

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 3/18/2021

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 3/19/21

APPROVED ✓ BH DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02

(3)

SUBJECT: BADGES, INSIGNIA AND ACCESSORIES

BID #: SC-0417-19 **OPEN DATE: 04/24/2019**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
Supply Contract – Two (2) years from date of award 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: 9 **NUMBER RECEIVED:** 2 **OTHER:** 2

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend the award to V.H. Blackinton & Co., Inc. for Groups 1, 2 and 4, to increase the award by $12,000.00, bringing the total for these Groups to $96,000.00 for the initial period ending May 29, 2021. This increase is being requested due to increased request for badges and accessories. The revised total not to exceed expenditure is in the amount of $103,000.00.

Funding for this award to be encumbered by account 00111.552101.552040.000000.00001608.00000.00000000, to be executed by Purchase Order releases.

Attachments: Recommendation Memo, Previous Awards

ANALYST: Olive Wallace-Cohen **RESPECTFULLY SUBMITTED** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Derrick Lewis, Director of Police Services

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 1/28/2021

OTHER:

ACTION OF AWARDING AUTHORITY DATE 1/29/21

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2019-02

SUBJECT: BADGES, INSIGNIA AND ACCESSORIES

BID #: SC-0417-19 **OPEN DATE: 04/24/2019**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
Supply Contract – Two (2) years from date of award 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: 9 **NUMBER RECEIVED:** 2 **OTHER:** 2

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend the award to V.H. Blackinton & Co., Inc. for Groups 1, 2 and 4, to increase the award by $4,000.00, bringing the total for these Groups to $84,000.00 for the initial period ending May 29, 2021. This increase is being requested due to increased request for badges and accessories. The revised total not to exceed expenditure is in the amount of $91,000.00.

Funding for this award to be encumbered by account 00111.552101.552040.000000.00001608.00000.0000000, to be executed by Purchase Order releases.

Attachments: Recommendation Memo, Previous Awards

ANALYST: Olive Wallace-Cohen RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Derrick Lewis, Director of Police Services

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 12/17/2020

OTHER:

ACTION OF AWARDING AUTHORITY DATE 12/18/20

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For, Mayor Lenny Curry
Under Authority of
Executive Order No. 2019-02

SUBJECT: BADGES, INSIGNIA AND ACCESSORIES

BID #: SC-0417-19

OPEN DATE: 04/24/2019

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
Supply Contract- Two (2) years from date of award with two (2) one (1) year renewal options

AGENCY: Sheriff

BASIS OF AWARD: By group to the lowest responsive, responsible bidder

NUMBER OF BIDS INVITED: 2 NUMBER RECEIVED: 2 OTHER: 2

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to amend the award to The Chambers Group, Inc. for Group 3, to increase the award by $4,000.00, bringing the total for this Group to $7,000.00, for the initial period ending May 29, 2021. This increase is being requested due to additional insignia needed to be purchased. The revised total not to exceed expenditure is in the amount of $87,000.00.

Funding for this award to be encumbered by account SHPS011SSAD-03804, to be executed by master blanket purchase orders.

Attachments: Recommendation Memo, Previous Award

Analyst: TAHYN MANSER

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: DERRICK LEWIS, DIRECTOR OF POLICE SERVICES

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 1/9/2020

OTHER:

ACTION OF AWARDING AUTHORITY

DATE

APPROVED ✓ BH DISAPPROVED 1/10/2020

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For: Mayor Leany Curry
Under Authority of:
Executive Order No: 2019-02

SUBJECT: BADGES, INSIGNIA AND ACCESSORIES

BID #: SC-0417-19

OPEN DATE: 04/24/2019

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
Supply Contract - Two (2) years from date of award with two (2) one (1) year renewal options

AGENCY: Sheriff

BASIS OF AWARD: By group to the lowest responsive, responsible bidder

NUMBER OF BIDS INVITED: 8 NUMBER RECEIVED: 2 OTHER: 2

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to the following vendors as the lowest responsive, responsible bidders for the purchase of Badges, Insignia and Accessories. Period of service is two (2) years from date of award, with two (2) one (1) year renewal options. Total estimated initial award not to exceed $83,000.00.

V. H. Blackinton & Co.	Groups 1, 2 and 4	$80,000.00
The Chambers Group, Inc.	Group 3	$ 3,000.00

Funding for this award to be encumbered by account SHPS011SSAD-05204, to be executed by master blanket purchase orders.

Attachments: Recommendation Memo, Tabulation Sheet, Terms and Conditions

Analyst: TARYN MANSER

RESPECTFULLY SUBMITTED: GREGORY PRASE, 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 0 DATE: 5/30/19

OTHER:

ACTION OF AWARDING AUTHORITY DATE 5/30/19

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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