SINGLE SOURCE AWARD **BID # SS-0336-20**

Subject: Rifle Ammunition for JSO SWAT

Department: Sheriff's Office

Description of Purchase:

Recommend approval of a single source award to Florida Bullet for the purchase of Federal Tactical Rifle Ammunition. Total not to exceed expenditure in the amount of $66,107.30.

Funding Source: SHIN011HSNV-05204 To be executed by Purchase Order

Single Source Award To: Florida Bullet

Price Justification: See attachment

Total Award: $66,107.30 **Requisition #:** 265068

Attachments: Single Source Form, Vendor Letter and Quote

Certification as to Single Source: Nick Burgos, Director of Investigations & Homeland Security

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.

Analyst: Taryn Manser

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN ***DATE***

ACTION OF AWARDING AUTHORITY DATE: _____

APPROVED_____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

FORM GB-113, Revised 12/2007

Jacksonville Sheriff's Office

Duval County, Florida

Mike Williams, Sheriff

501 E. Bay Street
Jacksonville, FL 32202

To: Gregory Pease
Chief of Procurement

From: Nick Burgos
Director of Investigations & Homeland Security

Subject: Rifle Ammunition (REQ265068)

Date: November 5, 2019

We are requesting approval for a single source award with Florida Bullet for the purchase of Federal Tactical Rifle Ammunition. The total not to exceed expenditure amount is $66,107.30 from account code SHIN011HSNV-05204. Attached is the single source request and the quote from the vendor.

Please let me know if you need any additional information.

SINGLE SOURCE REQUEST

Pursuant to the City of Jacksonville Procurement Code § 126.206 & § 126.312, when requesting a purchase from a vendor subject to the referenced sections, please complete this form to justify your request and submit to Procurement with applicable attachments.

REQUESTING AGENCY (DEPT./DIVISION): Jacksonville Sheriff's Office

FUNDING SOURCE: SHINØ11 HSNV-05204

BRIEF DESCRIPTION OF GOODS/SERVICES:
Ammunition for Jacksonville Sheriff's Office (SWAT)

AMOUNT OF PROJECT (attach quote): $86,107.30

PROVIDE A SUMMARY OF THE SCOPE OF GOODS/SERVICES TO BE PROVIDED; IDENTIFY EACH ITEM, COMPONENT OR SERVICE BEING PROCURED(ATTACH QUOTE/PROPOSAL):
Federal Ammunition
T223E- Federal BTHP .223 caliber 500 per case
GM308M500- Federal Gold Match .308 Win 500 per case

PROVIDE A DETAILED JUSTIFICATION AS TO WHY THE REQUESTED GOODS/SERVICES CAN ONLY BE EFFICIENTLY AND EFFECTIVELY PROCURED THROUGH THE RECOMMENDED SINGLE SOURCE PROVIDER:
The ammunition requested performs to the standard JSO has established. This is the city approved ammunition per our Operational Order for use with our rifles. Florida Bullet is assigned the State of Florida as the Primary Sales Area and is the only Single Source Distributor of Federal Eastern Ammunition.

ASSERT THAT YOU HAVE RESEARCHED THE AVAILABILITY OF THE REQUESTED GOODS/SERVICES FROM OTHER SOURCES IN APPLICABLE MARKETS AND HAVE DISCUSSED AND EVALUATED THE SAME WITH COJ'S PROCUREMENT AND EBO DIVISIONS:
After reviewing our Operational Orders and information from the manufacter we have found that Florida Bullet is the only provider of this approved ammunition.

Submitted by: D.E. Cullen #7147 (Name) Detective (Title)

Date:

Requesting Agency's Director's Signature:

Procurement Division ____

March, 2017

ATK
7480 Flying Cloud Drive
Minneapolis, MN 55344

www.atk.com

To whom it may concern:

In reference to ATK Law Enforcement distributors in the State of Florida, Florida Bullet Inc. in Clearwater, Florida is the only factory authorized Law Enforcement Distributor in the State of Florida for CCI-Speer and Federal Cartridge products as well as Force on Force Marking cartridges.

Florida Bullet Inc. is the only Law Enforcement Distributor authorized for drop shipments directly from the factory within Florida.

Thank you for your business and interest in our products.

Steven Jenkins

Steven Jenkins
Sr. Law Enforcement Sales Specialist

93 Lakeview Trail
Hiram, GA 30141-4405
Ph: 770.505.4104

Florida Bullet, Inc.

P.O. Box 7497
Clearwater, FL 33758-7497
V:(727) 461-6081 F:(727) 441-4477

QUOTATION

Date	FL Bullet Rep	Number
10/24/2019	MRW	4558

Name / Address
Administration & Finance Attn: ACCOUNTS PAYABLE 117 W. Duval Street JACKSONVILLE, FLORIDA 32202

Item	Description	Qty	Rate	Total
T223E	Federal Tactical TRU Duty, 223 Rem, 55 Gr, HP, Per 500 Rds	227	269.90	61,267.30
GM308M500	Federal Gold Medal Match, 308 Win, 168 Gr, Sierra Matchking BTHP, Per 500 Rds This quotation includes standard delivery only, and does not include any added services such as "liftgate delivery. Thanks.	11	440.00	4,840.00

We would like to thank you for your time and consideration in regards to this quotation. Per your brand and item specifications, this detailed quote has been created. It is confidential and is intended solely for the use of the addressee(s) named above.

Total $66,107.30

Approval to Advertise

Manser, Taryn

From: Pease, Gregory
Sent: Wednesday, November 13, 2019 11:08 AM
To: Manser, Taryn
Subject: RE: SS Request for SWAT Ammunition

Proceed. Thanks.

Gregory W. Pease
Chief of Procurement
Finance and Administration Department
Procurement Division
City of Jacksonville
214 N. Hogan St
Jacksonville, FL 32202
Ph. 904.255.8801
Fax 904.255.8838

CITY OF JACKSONVILLE

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

From: Manser, Taryn
Sent: Wednesday, November 13, 2019 11:03 AM
To: Pease, Gregory
Subject: SS Request for SWAT Ammunition

Hi Greg,

Is this single source request for SWAT ammunition acceptable to advertise? Let me know if I should request more information.

Thank you,

Taryn Manser
Purchasing Analyst
City of Jacksonville, Procurement Division
214 N. Hogan St., Suite 800
Jacksonville, FL 32202
904-255-8806
tmanser@coj.net

CITY OF JACKSONVILLE

OFFICE OF THE SHERIFF
ORDER REQUEST FORM

Request For: SWAT (Work Unit) | Homeland Security (Division) | Investigations / HS (Dept.)

Requestor: D.E. Cullen (Name) | 7147 (ID #) | (904) 424-4123 (Phone) | 10/25/2019 (Date)

Deliver To Location: 501 E. Bay Street

Item No.	Description and Model No.	JSO Stock No.	QTY.	Unit Cost	Total
1	Federal Tactical TRU Duty, Rem 55 Gr Rifle Ammo (T223E)		227	$ 269.90	$ 61,267.30
2	Federal Gold Medal Match, .308 Win BTHP Rifle Ammo (GM308M500)		11	440.00	4,840.00
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
				TOTAL REQUEST	$ 66,107.30

Suggested Vendor: Florida Bullet | Vendor Phone: (727) 461-6081

Vendor Address / E-mail: P.O. Box 7497 Clearwater, FL 33758

☐ Proprietary
☐ Sole Source

If Proprietary / Sole Source, attach appropriate form and letter from vendor.

Special funding to be used for this purchase?
☐ Loan Pool / Banking Fund
☐ Grant *
☐ Trust Fund *

* Enter name and # of Grant or Trust Fund

RECEIVED
2019 OCT 31 P 2:14
OFFICE OF THE SHERIFF
BUDGET & MGMT. DIV.

Justification / Repetitive Request Authorization / Notes:

Rifle Ammunition

Approvals:

1. Lt. J. R. Bunnel — Signature — 7153 (ID #) — 10/25/19 (Date)
2. [illegible] — Signature — 7427 (ID #) — 10/25/19 (Date)
3. Chief [illegible] — Signature — 7216 (ID #) — 10/31/19 (Date)
4. [illegible] — Signature — 7483 (ID #) — 10/31/19 (Date)

Required approval level (per General Order 54):
$0 to $2,500 - Assistant Chief or higher
$2,501 to $5,000 - Chief or higher
$5,001 or more - Director or higher

Budget Office Use Only
Index ____ Subobject ____
Analyst ____ Date ____

P-1532 Rev 2010-09

QWS3270X 11/13/2019 1:57 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 11/13/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 1:57 PM

FISCAL MO/YEAR : 02 2020 CURRENCY CODE :
INDEX CODE : SHIN011HSNV NARCOTICS / VICE
SUBOBJECT : 05204 CLOTHING, UNIFORMS, & SAFETY EQUIPMENT
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	NOV 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	-9,778.00	237,582.35	237,582.35
EXPENDITURES	.00	.00	.00
ENCUMBRANCES	27,912.60	35,525.87	35,525.87
PRE-ENCUMBRANCES	61,006.10	72,486.10	72,486.10
REMAINING BALANCE	-98,696.70	129,570.38	129,570.38

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

G014 - RECORD FOUND