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

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

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – DATE OF AWARD THROUGH SEPTEMBER 30, 2020 WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: JACKSONVILLE SHERIFF'S OFFICE

BASIS OF AWARD: BY GROUP TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 34 **NUMBER RECEIVED:** 10 **NO BIDS:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to utilize the second and final renewal option for the following vendors for an annual estimate expenditure amount of $380,000.00. Period of service is from October 1, 2021 through September 30, 2022. Total revised award amount not-to-exceed $1,455,000.00.

-**Designlab Inc.:** Group 4 and Group 6 and Group 9: Lines 85 (6022), 88 (2327), 94 (1831) - Total $ 75,000.00
-**Federal Eastern Intl.:** Group 1 and Group 9 Lines 90 (3193), 91 (3195), 95 (5672), 96 (3922), 103 (6892), 104 (6894) and 105 (6896) - Total $100,000.00
-**GT Distributors Inc.:** Group 3, Group 9 Lines 81 (1009), 82 (3243), 83 (6990), 84 (2535), 101 (6918), 102 (6890), and 106 (6898) - Total $100,000.00
-**Municipal Emergency Services, Inc.:** Group 2, Group 9 Line 99 (2027) - Total $105,000.00

Funding for this award to be encumbered by account 00111.552101.552040.000000.00001608.00000.0000000 to be executed by Purchase Orders release(s)

Attachments: Recommendation Memo, Vendor Letters, Previous Award

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

CONCURRENCE BY: **Deloris O'Neal, 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: Deloris O'Neal
Director of Police Services

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

Date: September 20, 2021

We are recommending approval to utilize the second and final one (1) year renewal option for SC-0521-18 Tactical Uniforms, Footwear, Duty Gear, Equipment and Supplies for the period from October 1, 2021, through September 30, 2022. The not to exceed expenditure amount for the renewal period is $380,000.00, from account codes 00111.552101.552040.000000.00001608.00000. The revised total not to exceed expenditure amount is $1,455,000.00. Purchase will be made by POA releases.

The following vendors have indicated their intent to renew the award:

Designlab, Inc.: Group 4 and Group 6 and Group 9 Lines 85 (6022), 88 (2327), 94 (1831)	$ 75,000.00
Federal Eastern Intl.: Group 1 and Group 9 Lines 90 (3193), 91 (3195), 95 (5672), 96 (3922), 103 (6892), 104 (6894) and 105 (6896)	$ 100,000.00
GT Distributors Inc.: Group 3, Group 9 Lines 81 (1009), 82 (3243), 83 (6990), 84 (2535), 101 (6918), 102 (6890) and 106 (6898)	$ 100,000.00
Municipal Emergency Services, Inc.: Group 2, Group 9 Line 99 (2027	$ 105,000.00
Total Award Amount	$ 380,000.00

Attached are the letters from the vendors indicating their intent to renew the award under the same terms and conditions. Also included is a letter from Federal Eastern International requesting an increase in some of the line items. Let me know if you need any additional information.

8/19/21

Jacksonville Sheriff's Office
501 East Bay Street
Jacksonville, FL 32202

RE: Tru-Spec Uniform Pricing Increase, Uniform Contract #POA9A03358

Mr. Person,

This letter is to inform the Jacksonville Sheriff's Office of a Tru-Spec uniform price increase. Covid has created challenging times with increased supply chain costs along with inflation. We have attempted to reduce the impact on JSO as much as possible over the last couple of years by holding the original pricing from 2018, until now.

Attached please find the new price list for your review.

We appreciate the relationship we have built and are thankful for your continued business. If you have questions please let me know.

Regards,

Dan Hayes
Federal Eastern International, LLC
Chief Sales & Product Office / Owner
dhayes@fedeastintl.com
(813) 340-8600

CENTRAL BUSINESS OFFICE
1523 Chaffee Road S, Unit 12
Jacksonville, FL 32221
P: 727.827.2997

CENTRAL SALES OFFICE
2870 Scherer Drive, Suite 300
St. Petersburg, FL 33716
P: 727.526.5451

POA-9A03358 - Federal Eastern

Line	Item	Description	Category Name	UOM	New Price
1		2035, Shirt, Tru-Spec 24-7, LS, 2X large, Ultralight Field, dark navy	200.10 Athletic Clothing	Each	32.50
2		2411, Shirt, Tru-Spec 24-7, LS, Small, Ultralight Field, dark navy	200.10 Athletic Clothing	Each	32.50
3		2453, Shirt, Tru-Spec 24-7, LS, Med, Ultralight Field, dark navy 1103	200.10 Athletic Clothing	Each	32.50
4		2465, Shirt, Tru-Spec 24-7, LS, Large, Ultralight Field, dark navy	200.10 Athletic Clothing	Each	32.50
5		2507, Shirt, Tru-Spec 24-7, LS, X large, Ultralight Field, dark navy	200.10 Athletic Clothing	Each	32.50
6		3193, Keeper, belt, 2 1/4", GLOSS, Silver snap, Don Hume S502-1-Cnic or G&G H76CL ONLY,	200.10 Athletic Clothing	Each	NO Change
7		3195, Keeper, belt, 2 1/4" ,GLOSS, BRASS snap, Don Hume S502-1-C or G&G H76CLBR ONLY,	200.10 Athletic Clothing	Each	NO Change
8		3623, Shirt, Tru-Spec 24-7, LS,3X large, Ultralight Field, dark navy	200.10 Athletic Clothing	Each	32.50
9		3625, Shirt, Tru-Spec 24-7, LS, 4X large, Ultralight Field, dark navy	200.10 Athletic Clothing	Each	32.50
10		3715, Trouser, Tru-Spec 1097, ladies,SIZE and Color specified	200.10 Athletic Clothing	Each	32.50
11		3717, Shorts, Tru-spec 24/7, Men, SIZE and COLOR specified, style 4266	200.10 Athletic Clothing	Each	27.40
12		3922, Keeper, belt, Nylon, w/key holder, 2-1/4", Safariland, 7405K or G&G QLN, or equiv.	200.10 Athletic Clothing	Each	NO Change
13		5556, Trouser, Tru-Spec 1097, ladies, 2x32, dark navy, 65/35 poly/cotton w/Teflon	200.10 Athletic Clothing	Each	32.50
14		5558, Trouser, Tru-Spec 1097, ladies, 4x32, dark navy, 65/35 poly/cotton w/Teflon	200.10 Athletic Clothing	Each	32.50
15		5560, Trouser, Tru-Spec 1097, ladies, 6x32, dark navy, 65/35 poly/cotton w/Teflon	200.10 Athletic Clothing	Each	32.50
16		5562, Trouser, Tru-Spec 1097, ladies, 8x32, dark navy, 65/35 poly/cotton w/Teflon	200.10 Athletic Clothing	Each	32.50
17		5564, Trouser, Tru-Spec 1097, ladies, 10x32, dark navy, 65/35 poly/cotton w/Teflon	200.10 Athletic Clothing	Each	32.50
18		5566, Trouser, Tru-Spec 1097, ladies, 12x32, dark navy, 65/35 poly/cotton w/Teflon	200.10 Athletic Clothing	Each	32.50
19		5568, Trouser, Tru-Spec 1097, ladies, 14x32, dark navy, 65/35 poly/cotton w/Teflon	200.10 Athletic Clothing	Each	32.50
20		5570, Trouser, Tru-Spec 1097, ladies, 16x32, dark navy, 65/35 poly/cotton w/Teflon	200.10 Athletic Clothing	Each	32.50
21		5572, Trouser, Tru-Spec 1097, ladies, 18,x32 dark navy, 65/35 poly/cotton w/Teflon	200.10 Athletic Clothing	Each	32.50
22		5574, Trouser, Tru-Spec 1097, ladies, 20x32, dark navy, 65/35 poly/cotton w/Teflon	200.10 Athletic Clothing	Each	32.50
23		5576, Trouser, Tru-Spec 1097, ladies, 22x32, dark navy, 65/35 poly/cotton w/Teflon	200.10 Athletic Clothing	Each	32.50
24		5578, Trouser, Tru-Spec 1097, ladies, 24x32, dark navy, 65/35 poly/cotton w/Teflon	200.10 Athletic Clothing	Each	32.50
25		5580, Trouser, Tru-Spec 1061, MALE, 28 x 30, dark navy, 65/35 poly/cotton, w/Teflon	200.10 Athletic Clothing	Each	32.50
26		5582, Trouser, Tru-Spec 1061, MALE, 28 x 32, dark navy, 65/35 poly/cotton, w/Teflon	200.10 Athletic Clothing	Each	32.50
27		5584, Trouser, Tru-Spec 1061, MALE, 28 x 34, dark navy, 65/35 poly/cotton, w/Teflon	200.10 Athletic Clothing	Each	32.50
28		5586, Trouser, Tru-Spec 1061, MALE, 30 x 30, dark navy, 65/35 poly/cotton, w/Teflon	200.10 Athletic Clothing	Each	32.50
29		5588, Trouser, Tru-Spec 1061, MALE, 30 x 32, dark navy, 65/35 poly/cotton, w/Teflon	200.10 Athletic Clothing	Each	32.50
30		5590, Trouser, Tru-Spec 1061, MALE, 30 x 34, dark navy, 65/35 poly/cotton, w/Teflon	200.10 Athletic Clothing	Each	32.50
31		5592, Trouser, Tru-Spec 1061, MALE, 32 x 30, dark navy, 65/35 poly/cotton, w/Teflon	200.10 Athletic Clothing	Each	32.50
32		5594, Trouser, Tru-Spec 1061, MALE, 32 x 32, dark navy, 65/35 poly/cotton, w/Teflon	200.10 Athletic Clothing	Each	32.50
33		5596, Trouser, Tru-Spec 1061, MALE, 32 x 34, dark navy, 65/35 poly/cotton, w/Teflon	200.10 Athletic Clothing	Each	32.50
34		5598, Trouser, Tru-Spec 1061, MALE, 34 x 30, dark navy, 65/35 poly/cotton, w/Teflon	200.10 Athletic Clothing	Each	32.50
35		5600, Trouser, Tru-Spec 1061, MALE, 34 x 32, dark navy, 65/35 poly/cotton, w/Teflon	200.10 Athletic Clothing	Each	32.50
36		5602, Trouser, Tru-Spec 1061, MALE, 34 x 34, dark navy, 65/35 poly/cotton, w/Teflon	200.10 Athletic Clothing	Each	32.50
37		5604, Trouser, Tru-Spec 1061, MALE, 36 x 30, dark navy, 65/35 poly/cotton, w/Teflon	200.10 Athletic Clothing	Each	32.50
38		5606, Trouser, Tru-Spec 1061, MALE, 36 x 32, dark navy, 65/35 poly/cotton, w/Teflon	200.10 Athletic Clothing	Each	32.50

39	5608, Trouser, Tru-Spec 1061, MALE, 36 x 34, dark navy, 65/35 poly/cotton, w/Teflon	200.10 Athletic Clothing	Each	32.50
40	5610, Trouser, Tru-Spec 1061, MALE, 38 x 30, dark navy, 65/35 poly/cotton, w/Teflon	200.10 Athletic Clothing	Each	32.50
41	5612, Trouser, Tru-Spec 1061, MALE, 38 x 32, dark navy, 65/35 poly/cotton, w/Teflon	200.10 Athletic Clothing	Each	32.50
42	5614, Trouser, Tru-Spec 1061, MALE, 38 x 34, dark navy, 65/35 poly/cotton, w/Teflon	200.10 Athletic Clothing	Each	32.50
43	5616, Trouser, Tru-Spec 1061, MALE, 40 x 30, dark navy, 65/35 poly/cotton, w/Teflon	200.10 Athletic Clothing	Each	32.50
44	5618, Trouser, Tru-Spec 1061, MALE, 40 x 32, dark navy, 65/35 poly/cotton, w/Teflon	200.10 Athletic Clothing	Each	32.50
45	5620, Trouser, Tru-Spec 1061, MALE, 40 x 34, dark navy, 65/35 poly/cotton, w/Teflon	200.10 Athletic Clothing	Each	32.50
46	5622, Trouser, Tru-Spec 1061, MALE, 42 x 30, dark navy, 65/35 poly/cotton, w/Teflon	200.10 Athletic Clothing	Each	32.50
47	5624, Trouser, Tru-Spec 1061, MALE, 42 x 32, dark navy, 65/35 poly/cotton, w/Teflon	200.10 Athletic Clothing	Each	32.50
48	5626, Trouser, Tru-Spec 1061, MALE, 42 x 34, dark navy, 65/35 poly/cotton, w/Teflon	200.10 Athletic Clothing	Each	32.50
49	5628, Trouser, Tru-Spec 1061, MALE, 44 x 30, dark navy, 65/35 poly/cotton, w/Teflon	200.10 Athletic Clothing	Each	32.50
50	5630, Trouser, Tru-Spec 1061, MALE, 44 x 32, dark navy, 65/35 poly/cotton, w/Teflon	200.10 Athletic Clothing	Each	32.50
51	5632, Trouser, Tru-Spec 1061, MALE, 44 x 34, dark navy, 65/35 poly/cotton, w/Teflon	200.10 Athletic Clothing	Each	32.50
52	5634, Shirt, SS, Tru-Spec 24/7 1093, XS, dark navy, 65/35 poly/cotton, w/Teflon	200.10 Athletic Clothing	Each	29.00
53	5636, Shirt, SS, Tru-Spec 24/7 1093, S, dark navy, 65/35 poly/cotton, w/Teflon	200.10 Athletic Clothing	Each	29.00
54	5638, Shirt, SS, Tru-Spec 24/7 1093, M, dark navy, 65/35 poly/cotton, w/Teflon	200.10 Athletic Clothing	Each	29.00
55	5640, Shirt, SS, Tru-Spec 24/7 1093, L, dark navy, 65/35 poly/cotton, w/Teflon	200.10 Athletic Clothing	Each	29.00
56	5642, Shirt, SS, Tru-Spec 24/7 1093, XL, dark navy, 65/35 poly/cotton, w/Teflon	200.10 Athletic Clothing	Each	29.00
57	5644, Shirt, SS, Tru-Spec 24/7 1093, 2XL, dark navy, 65/35 poly/cotton, w/Teflon	200.10 Athletic Clothing	Each	29.00
58	5646, Shirt, SS, Tru-Spec 24/7 1093, 3XL, dark navy, 65/35 poly/cotton, w/Teflon	200.10 Athletic Clothing	Each	29.00
59	5648, Shirt, SS, Tru-Spec 24/7 1093, 4XL, dark navy, 65/35 poly/cotton, w/Teflon	200.10 Athletic Clothing	Each	29.00
60	5650, Shirt, SS, Tru-Spec 24/7 1093, COLOR and SIZE specified, 65/35 poly/cotton, w/Teflon	200.10 Athletic Clothing	Each	29.00
61	5652, Shirt, Tru-Spec 24-7, LS, COLOR and SIZE Specified, Ultralight Field	200.10 Athletic Clothing	Each	32.50
62	5672, Baton PPCT Nylon Holder, 26", G&G X560-26 or equiv.	200.10 Athletic Clothing	Each	NO Change
63	5874, Trouser, Tru-Spec 1061, MALE, COLOR and SIZE specified, 65/35 poly/cotton, w/Teflon	200.10 Athletic Clothing	Each	32.50
64	6694, Shorts, Tru-spec 24/7, ladies, 2, style Ascent, NAVY	200.10 Athletic Clothing	Each	NO Change
65	6696, Shorts, Tru-spec 24/7, ladies, 4, style Ascent, NAVY	200.10 Athletic Clothing	Each	NO Change
66	6698, Shorts, Tru-spec 24/7, ladies, 6, style Ascent, NAVY	200.10 Athletic Clothing	Each	NO Change
67	6700, Shorts, Tru-spec 24/7, ladies, 8, style Ascent, NAVY	200.10 Athletic Clothing	Each	NO Change
68	6702, Shorts, Tru-spec 24/7, ladies, 10, style Ascent, NAVY	200.10 Athletic Clothing	Each	NO Change
69	6704, Shorts, Tru-spec 24/7, ladies, 12, style Ascent, NAVY	200.10 Athletic Clothing	Each	NO Change
70	6706, Shorts, Tru-spec 24/7, ladies, 14, style Ascent, NAVY	200.10 Athletic Clothing	Each	NO Change
71	6708, Shorts, Tru-spec 24/7, ladies, 16, style Ascent, NAVY	200.10 Athletic Clothing	Each	NO Change
72	6710, Shorts, Tru-spec 24/7, ladies, 18, style Ascent, NAVY	200.10 Athletic Clothing	Each	NO Change
73	6712, Shorts, Tru-spec 24/7, ladies, 20, style Ascent, NAVY	200.10 Athletic Clothing	Each	NO Change
74	6714, Shorts, Tru-spec 24/7, Men, 28, style 4266, NAVY	200.10 Athletic Clothing	Each	27.40
75	6716, Shorts, Tru-spec 24/7, Men, 30, style 4266, NAVY	200.10 Athletic Clothing	Each	27.40
76	6718, Shorts, Tru-spec 24/7, Men, 32, style 4266, NAVY	200.10 Athletic Clothing	Each	27.40
77	6720, Shorts, Tru-spec 24/7, Men, 34, style 4266, NAVY	200.10 Athletic Clothing	Each	27.40
78	6722, Shorts, Tru-spec 24/7, Men, 36, style 4266, NAVY	200.10 Athletic Clothing	Each	27.40
79	6724, Shorts, Tru-spec 24/7, Men, 38, style 4266, NAVY	200.10 Athletic Clothing	Each	27.40
80	6726, Shorts, Tru-spec 24/7, Men, 40, style 4266, NAVY	200.10 Athletic Clothing	Each	27.40
81	6728, Shorts, Tru-spec 24/7, Men, 42, style 4266, NAVY	200.10 Athletic Clothing	Each	27.40
82	6730, Shorts, Tru-spec 24/7, Men, 44, style 4266, NAVY	200.10 Athletic Clothing	Each	27.40
83	6732, Shorts, Tru-spec 24/7, Men, 46, style 4266, NAVY	200.10 Athletic Clothing	Each	27.40

84	6734, Shorts, Tru-spec 24/7, Men, 48, style 4266, NAVY	200.10 Athletic Clothing	Each	27.40
85	6736, Shorts, Tru-spec 24/7, Men, 50, style 4266, NAVY	200.10 Athletic Clothing	Each	27.40
86	6738, Shorts, Tru-spec 24/7, Men, 52, style 4266, NAVY	200.10 Athletic Clothing	Each	27.40
87	6740, Shorts, Tru-spec 24/7, Men, 54, style 4266, NAVY	200.10 Athletic Clothing	Each	27.40
88	6774, Shorts, Tru-spec 24/7, ladies, SIZE and COLOR specified, style Ascent	200.10 Athletic Clothing	Each	NO Change
89	7484, HANDCUFF CASE, SILVER snap, 2 1/4", integral glove pouch, gloss black, G&G, H80CL	200.10 Athletic Clothing	Each	NO Change
90	7486, HANDCUFF CASE, Brass snap, 2 1/4", integral glove pouch, gloss black, G&G, H80CLBR	200.10 Athletic Clothing	Each	NO Change
91	7488, HANDCUFF CASE, BLACK snap, 2 1/4", integral glove pocket, PLAIN black, G&G, K80BS	200.10 Athletic Clothing	Each	NO Change
92	7520, Polo shirt, 100% polyester, Tru-Spec 24/7, XS Male Performance Polo, Navy Blue	200.10 Athletic Clothing	Each	23.75
93	7522, Polo shirt, 100% polyester, Tru-Spec 24/7, SMALL Male, Performance Polo, Navy Blue, Male per spec	200.10 Athletic Clothing	Each	23.75
94	7524, Polo shirt, 100% polyester, Tru-Spec 24/7, MEDIUM Male, Performance Polo, Navy Blue, per spec	200.10 Athletic Clothing	Each	23.75
95	7526, Polo shirt, 100% polyester, Tru-Spec 24/7, LARGE Male, Performance Polo, Navy Blue, per spec	200.10 Athletic Clothing	Each	23.75
96	7528, Polo shirt, 100% polyester, Tru-Spec 24/7, XLARGE Male, Performance Polo, Navy Blue, per spec	200.10 Athletic Clothing	Each	23.75
97	7530, Polo shirt, 100% polyester, Tru-Spec 24/7, 2X Large Male , Performance Polo, Navy Blue, per spec	200.10 Athletic Clothing	Each	23.75
98	7532, Polo shirt, 100% polyester, Tru-Spec 24/7, 3X Large Male, Performance Polo, Navy Blue, per spec	200.10 Athletic Clothing	Each	23.75
99	7534, Polo shirt, 100% polyester, Tru-Spec 24/7,4X Large Male , Performance Polo, Navy Blue, per spec	200.10 Athletic Clothing	Each	23.75
100	7536, Polo shirt, 100% polyester, Tru-Spec 24/7, Performance Polo, Navy Blue, 5X Large, Male per spec	200.10 Athletic Clothing	Each	23.75
101	7538, Polo shirt, 100% polyester, Tru-Spec 24/7, Performance Polo, SIZE and COLOR Specified per spec	200.10 Athletic Clothing	Each	23.75
102	8060, Polo shirt, 100% polyester, Tru-Spec 24/7, Performance Polo, FEMALE, style 4376, navy Blue, SMALL	200.10 Athletic Clothing	Each	23.75
103	8062, Polo shirt, 100% polyester, Tru-Spec 24/7, Performance Polo, FEMALE, style 4376, navy Blue, Med	200.10 Athletic Clothing	Each	23.75
104	8064, Polo shirt, 100% polyester, Tru-Spec 24/7, Performance Polo, FEMALE, style 4376, navy Blue, Large	200.10 Athletic Clothing	Each	23.75
105	8066, Polo shirt, 100% polyester, Tru-Spec 24/7, Performance Polo, FEMALE, style 4376, navy Blue, X Large	200.10 Athletic Clothing	Each	23.75
106	8068, Polo shirt, 100% polyester, Tru-Spec 24/7, Performance Polo, FEMALE, style 4376, navy Blue, 2X Large	200.10 Athletic Clothing	Each	23.75
107	8070, Polo shirt, 100% polyester, Tru-Spec 24/7, Performance Polo, FEMALE, style 4376, navy Blue, 3X Large	200.10 Athletic Clothing	Each	23.75
108	8072, Polo shirt, 100% polyester, Tru-Spec 24/7, Performance Polo, FEMALE, style 4376, navy Blue, 4X Large	200.10 Athletic Clothing	Each	23.75
109	8074, Polo shirt, 100% polyester, Tru-Spec 24/7, Performance Polo, FEMALE, SIZE, and COLOR Specified per spec	200.10 Athletic Clothing	Each	23.75

Baines, Deidra B.

From: Matt Moller <mattpmoller@yahoo.com>
Sent: Tuesday, August 3, 2021 2:30 PM
To: Person, Mark N.
Subject: Re: Bids SC-399-19 and SC-0521-18
Attachments: image001.png

****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,

Yes, we agree to renew the bids. Thank you again for the opportunity.

Thank you,

Matt Moller
Designlab, Inc.

On Tuesday, August 3, 2021, 01:22:49 PM EDT, Person, Mark N. <mark.person@jaxsheriff.org> wrote:

Matt,

We are nearing the end of our fiscal year and need to renew both of these bids. If you agree, please response affirmatively to this email.

Thank you for your service to the JSO.

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

Baines, Deidra B.

From: Jocelyn Fultz <Jocelyn.Fultz@gtdist.com>
Sent: Wednesday, August 18, 2021 8:35 AM
To: Person, Mark N.
Cc: Brian Canova
Subject: RE: Bid SC-0521-18

******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,

Yes, we will extend this bid (SC-0521-18) until 09/21/2022 as requested.

Thank you!

Jocelyn Fultz
Account Manager – N. Florida / Alabama
G T Distributors, Inc.
2285 Kingsley Ave., Suite A2
Orange Park, FL 32073
Direct: 1-800-443-6283 ext. 1808
Jocelyn.Fultz@gtdist.com
www.gtdist.com

G T Distributors, Inc. is a majority employee owned business.

The information in this email is intended for the sole use of the addressees and may be confidential and subject to protection under the law. If you are not the intended recipient, you are hereby notified that any distribution or copying of this email is strictly prohibited. If you have received this message in error, please reply or delete your copy.

From: Person, Mark N. [mailto:Mark.Person@jaxsheriff.org]
Sent: Monday, August 16, 2021 9:42 AM
To: Jocelyn Fultz <Jocelyn.Fultz@gtdist.com>
Subject: RE: Bid SC-0521-18

Jocelyn,

Can you respond to the below email?

Thanks

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: Person, Mark N.
Sent: Thursday, August 5, 2021 11:41 AM
To: Jocelyn Fultz (Jocelyn.Fultz@gtdist.com) <Jocelyn.Fultz@gtdist.com>
Subject: Bid SC-0521-18

We are nearing the end of our fiscal year and need to renew this bid for miscellaneous duty gear etc. If you agree, please response affirmatively to this email.

Thank you for your service to the JSO.

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

Baines, Deidra B.

From: Osborn, Lee <losborn@mesfire.com>
Sent: Thursday, August 5, 2021 11:38 PM
To: Person, Mark N.
Subject: RE: Bid SC-0521-18

******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.

We can hold the pricing as quoted.

Thank you,

Lee Osborn
Outside Sales Representative
Cell: 407-487-6788
Office: 727-521-2135
losborn@mesfire.com

ENROLL IN ELECTRONIC INVOICING HERE!

MES MUNICIPAL EMERGENCY SERVICES | LAWMEN SUPPLY COMPANY | ARGO UNIFORMS

3789 62nd Ave N • Pinellas Park, FL • 33781

MES Fire Catalog
Lawmen Supply Catalog

From: Person, Mark N.
Sent: Thursday, August 5, 2021 11:43 AM
To: Osborn, Lee <losborn@mesfire.com>
Subject: Bid SC-0521-18

Lee,

We are nearing the end of our fiscal year and need to renew this bid for boots etc.. If you agree, please response affirmatively to this email.

Thank you for your service to the JSO.

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

9

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

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

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Supply Contract- Date of award through September 30, 2020 with two (2) one (1) year renewal options

AGENCY: Jacksonville Sheriff's Office

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

NUMBER OF BIDS INVITED: 34 **NUMBERS RECEIVED:** 10 **OTHER** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to increase the award to Federal Eastern International by $5,000.00, for the period ending September 30, 2021, to purchase additional uniform items for new employees. The revised annual total not-to-exceed expenditure amount for Federal Eastern International is $80,000.00. The revised total not-to-exceed expenditure for all groups on this award is $1,075,000.00.

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

Funding for this award to be encumbered by account: 00111.552101.552160.000000.00001608.00000.0000000. and to be encumbered by Purchase Order Release(s).

Attachments: Recommendation Memo, Previous Awards

ANALYST: Wallace-Cohen **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 3 MEMBERS DISAPPROVING 0 DATE: 9/2/2021

OTHER:

ACTION OF AWARDING AUTHORITY DATE 9-3-21

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

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

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

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – DATE OF AWARD THROUGH SEPTEMBER 30, 2020 WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: JACKSONVILLE SHERIFF'S OFFICE

BASIS OF AWARD: BY GROUP TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 34 **NUMBER RECEIVED:** 10 **NO BIDS:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to ratify period of service from October 1, 2020 through date of award.

Recommend approval to utilize the first renewal option for the following vendors for an annual estimate expenditure amount of $425,000.00. Period of service is from date of award through September 30, 2021, with one (1) one (1) year renewal option remaining. Total revised award amount not-to-exceed $1,070,000.00.

-**Designlab Inc.:** Group 4 and Group 6 and Group 9: Lines 85 (6022), 88 (2327), 94 (1831) - Total $75,000.00
-**Federal Eastern Intl.:** Group 1 and Group 9 Lines 90 (3193), 91 (3195), 95 (5672), 96 (3922), and 105 (6896) 103 (6892), 104 (6894) - Total $75,000.00
-**GT Distributors Inc.:** Group 3, Group 9 Lines 81 (1009), 82 (3243), 83 (6990), 84 (2535), 101 (6918), 102 (6890), and 106 (6898) - Total $170,000.00
-**Municipal Emergency Services, Inc.:** Group 2, Group 9 Line 99 (2027) - Total $105,000.00

Recommend not to renew Dana Safety Supply for Group 7 and Group 9 Line 94 (6894) and Galls, LLC for Group 5, Group 9:Lines 86 (1179), 87 (1749), 89 (3185), 93 (6966), 97 (2509) and 107 (3473).

Funding for this award to be encumbered by account 00111.552101.552160.000000.00001608.00000.0000000 to be executed by Purchase Orders

Attachments: Recommendation Memo, Vendor Letters, Previous Award

Analyst: Wallace-Cohen
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: 10/8/20

OTHER:

ACTION OF AWARDING AUTHORITY DATE 10/9/2020

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

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

BID #: SC-0521-18

OPEN DATE: 08/22/2018

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Supply Contract- Date of award through September 30, 2020 with two (2) one (1) year renewal options

AGENCY: Jacksonville Sheriff's Office

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

NUMBER OF BIDS INVITED: 34 **NUMBERS RECEIVED:** 10 **OTHER** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award to DesignLab, Inc. by $75,000.00, for the period ending September 30, 2020, to purchase additional uniform items for new employees. The revised total not-to-exceed expenditure amount for DesignLab, Inc. is $150,000.00. The revised total not-to-exceed expenditure for all groups on this award is $645,000.00.

DesignLab, Inc: Group 4, Group 6 and Group 9 Lines 85 (6022), 88 (2327), 94 (1831)

Funding for this award to be encumbered by account SHPS011SSAD-05204 and to be executed by Purchase Orders.

Attachments: Recommendation Memo, Previous Awards

ANALYST: TARYN 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 Ø DATE: 1/16/20

OTHER:

ACTION OF AWARDING AUTHORITY DATE 1/16/20

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

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

BID #: SC-0521-18

OPEN DATE: 08/22/2018

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Supply Contract- Date of award through September 30, 2020 with two (2) one (1) year renewal options

AGENCY: Jacksonville Sheriff's Office

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

NUMBER OF BIDS INVITED: 34 NUMBERS RECEIVED: 10 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award to Federal Eastern International by $75,000.00, for the period ending September 30, 2020, to purchase additional uniform items for new employees. The revised total not-to-exceed expenditure amount for Federal Eastern International is $150,000.00. The revised total not-to-exceed expenditure for all groups on this award is $570,000.00.

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

Funding for this award to be encumbered by account SHPS011SSAD-05204 and to be executed by Purchase Orders.

Attachments: Recommendation Memo, Previous Awards

ANALYST: TARYN MANSER

RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Tony Davis, Director of Police Services

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 10-31-19

OTHER:

ACTION OF AWARDING AUTHORITY DATE 11/4/19

APPROVED B.H. DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

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

BID #: SC-0521-18

OPEN DATE: 08/22/2018

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Supply Contract- Date of award through September 30, 2020 with two (2) one (1) year renewal options

AGENCY: Jacksonville Sheriff's Office

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

NUMBER OF BIDS INVITED: 34 NUMBERS RECEIVED: 10 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

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

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

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

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

Attachments: Recommendation Memo, Previous Award, Terms and Conditions

(NJ) ANALYST: _____ TARYN MANSER

RESPECTFULLY SUBMITTED _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Tony Davis, Director of Police Services

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 7/03/19

Teresa L. Eilers _____ OTHER: _____

_____

James R. McCain _____

ACTION OF AWARDING AUTHORITY DATE 7/08/19

MR

APPROVED _____ DISAPPROVED _____

Brian Hughes
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of
Executive Order No. 2015-02

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

BID #: SC-0521-18

OPEN DATE: 08/22/2018

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: From Date of Award through September 20, 2020, with Two (2) One (1) Year Renewal Options

AGENCY: JACKSONVILLE SHERIFF'S OFFICE

BASIS OF AWARD: BY GROUP TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 34 NUMBER OF BIDS RECEIVED: 10 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to reject the following vendors by Group for being non-responsive in not meeting the bid requirements.
Galls, LLC-Group 2, Group 9 Line 100 (2193)
Lawmen's & Shooters' Supply, Inc.-Group 7, Group 9 Lines 87 (1749), 99 (2027), 100 (2193)
Bob Barker Company-Group 9 Line 85 (6022)
Design Lab-Group 9 Lines 108 (4068), 109 (2475)
Municipal Emergency Services, Inc.-Group 9 Lines 98 (1511), 100 (2193)

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

Dana Safety Supply: Group 7 and Group 9 Lines 94 (5854)	Total $ 15,000.00
Designlab, Inc.: Group 4, Group 6 and Group 9 Lines 85 (6022), 86 (2327), 94 (1631)	Total $ 75,000.00
Federal Eastern Intl: Group 1 and Group 9 Lines 90 (3193), 91 (3195), 95 (5872), 96 (3922), 103 (6892), 104 (6894) and 105 (6896)	Total $ 60,000.00
Galls, LLC: Group 5, Group 9 Lines 86 (1176), 87 (1749), 89 (3185), 93 (6858), 97 (2500) and 107 (3473)	Total $ 55,000.00
GT Distributors Inc.: Group 3, Group 9 Lines 81 (1009), 82 (3243), 83 (6900), 84 (2535), 101 (6918), 102 (6890), and 106 (6898)	Total $170,000.00
Municipal Emergency Services, Inc.: Group 2, Group 9 Line 99 (2027)	Total $105,000.00
TOTAL AWARD AMOUNT:	$470,000.00

Funding for this award to be encumbered by account SHP5011SSAD-05204 to be executed by purchase order(s).

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

Analyst: Marleen Doran
MARLEEN DORAN

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: TONY DAVIS, DIRECTOR OF POLICE SERVICES

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 11/15/18

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 11/15/18

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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