SUBJECT: DRESS UNIFORMS, OUTERWEAR, FOOTWEAR AND APPAREL

BID #: SC-0399-19 **OPEN DATE:** 04/10/2019

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 FOR GROUPS 1-3. BY ITEM TO THE LOWEST RESPONSIVE RESPONSIBLE BIDDER FOR GROUP 4.

NUMBER OF BIDS INVITED: 18 **NUMBER RECEIVED:** 10 **NO BIDS:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS: Recommend approval to utilize the second and final renewal option with PRIDE Enterprises Inc., for Group 1 in the amount of $275,000.00, I. Spiewak & Sons, Inc. for Groups 2 and 3, Group 4: Item 1733, 6474 and 2667 in the amount of $125,000.00 and Designlab, Inc. for Group 4: Item 6542 in the amount of $15,000 for a total annual expenditure not to exceed $415,000.00. Period of service is October 1, 2021 through September 30, 2022. Total revised award amount not-to-exceed $1,286,000.00.

Recommend approval of a 3.0%-3.5% CPI increase to PRIDE Enterprises Inc., for Group 1 - Dress Uniform Shirts and Trousers.

		Current Price	Proposed Price	% Increase
HS1150	Shirt L/S, Police uniform, Female	$ 22.90	$ 23.52	3%
HS1250	Shirt, SS, Police Uniform, Female	$ 18.88	$ 19.39	3%
HS1498	Shirt L/S, Police uniform, MALE	$ 22.90	$ 23.52	3%
HS1499	Shirt, SS, Police Uniform MALE	$ 18.88	$ 19.39	3%
HS2481	Trousers, Police uniform, MALE	$ 22.35	$ 23.06	3.5%
HS2601	Trousers, Police uniform, Female	$ 24.80	$ 25.58	3.5%

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 Letters, Previous Award, Initial Award

Analyst: O Wallace-Cohen **RESPECTFULLY SUBMITTED**
OLIVE WALLACE-COHEN

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-0399-19 Dress Uniforms, Outerwear, Footwear and Apparel

Date: September 20, 2021

We are recommending approval to utilize the second and final one (1) year renewal option for SC-0399-19 Dress Uniforms, Outerwear, Footwear and Apparel for the period from October 1, 2021, through September 30, 2022. The not to exceed expenditure amount for the renewal period is $415,000.00, from account codes 00111.552101.552040.000000.00001608.00000. The revised total not to exceed expenditure amount is $1,286,000.00. Purchase will be made by via POA releases.

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

Prison Rehabilitative Industries & Diversified Enterprises Inc.: Group 1	$ 275,000.00
I. Spiewak & Sons, Inc.: Groups 2 and 3, Group 4, stock numbers 1733, 6474, and 2667	$ 125,000.00
Designlab. Inc.: Group 4, stock number 6542	$ 15,000.00
Total Renewal Amount	$ 415,000.00

Attached are the letters from the vendors indicating their intent to renew the award under the same terms and conditions. Prison Rehabilitative Industries & Diversified Enterprises, Inc., are requesting a 3%-3.5 % increase on some of the line items. Let me know if you need any additional information.

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:	Person, Mark N.
Sent:	Wednesday, September 1, 2021 11:46 AM
To:	Person, Mark N.
Subject:	FW: CONTRACT RENEWAL (2nd-PIR-Revised3): City of Jacksonville, FL (JSO)- SC-0399-19 BPO PO9A08695 (Dress Uniforms, Outerwear, Footwear and Apparel)
Attachments:	Proposed Price Increase JSO-SC-0399-1-2nd Renewal-10.01.21(PRIDE)-REVISED3.xlsx

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: Jason Brown <jbrown@pride-enterprises.org>
Sent: Wednesday, September 1, 2021 10:42 AM
To: Person, Mark N. <Mark.Person@jaxsheriff.org>
Cc: David Roberts <droberts@pride-enterprises.org>; Carl Pyrtle <cpyrtle@pride-enterprises.org>; John McCleese <jrmccleese@pride-enterprises.org>; Jamie Hosford <jhosford@pride-enterprises.org>; Mary Manning-Jacobs <mjacobs@pride-enterprises.org>
Subject: Re: CONTRACT RENEWAL (2nd-PIR-Revised3): City of Jacksonville, FL (JSO)- SC-0399-19 BPO PO9A08695 (Dress Uniforms, Outerwear, Footwear and Apparel)

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.

Mr. Person,

Upon further review and discussion, PRIDE agrees to renew this contract with the proposed pricing (*Attachment 1*) and have removed the language clause, "Hemming, Oversize, and Non Stock Charges May Apply", maintaining the existing terms and conditions.

Should you have any questions, concerns or clarifications needed, please let me know.

Sincerely,

Jason

Jason M Brown
Bid & Contract Administrator
PRIDE Enterprises, Customer Service
P.O. Box 440, Cross City, FL 32628
CS: 813.890.6616 | *Direct*: 813.890.6582
Work: jbrown@pride-enterprises.org
Bid & Contract: bids@pride-enterprises.org

PRIDE
IMPACT THROUGH INDUSTRY

40 YEAR ANNIVERSARY

Updated JSO Pricing for Contract SC-0339-19; BPO PO9A08695 (Dress Uniforms, Outerwear, Footwear and Apparel)
EDP No 13245-09-000C
2021-22 VF Workwear LOT Listing

Lot	Description	Former VF Sell Price (Renewal 1)	Contract Price (Renewal 1)	New VF Sell Price (Effective 06/01/21)	VF % Increase	Initial Proposed Pricing for 2nd Renewal (10/01/21 thru 09/30/22)	Negotiated New VF Sell Price (Effective 10/01/21)	VF % Increase	Proposed Pricing for 2nd Renewal (10/01/21 thru 09/30/22)-REVISED
HS1150	Z920NP M L/S DK NV ZIP SENTRY SHRT	$20.50	$22.90	$26.83	30.88%	$29.23	$21.12	3.00%	$23.52
HS1250	Z960NP M S/S DK NV ZIP SENTRY SHRT	$16.90	$18.88	$25.22	49.23%	$27.20	$17.41	3.00%	$19.39
HS1498	F LS 100% P NVY SNTRY PLS W/ZIPPER	$20.50	$22.90	$26.83	30.88%	$29.23	$21.12	3.00%	$23.52
HS1499	F SS SENTRY SHIRT W/ZIPPER NAVY	$16.90	$18.88	$25.22	49.23%	$27.20	$17.41	3.00%	$19.39
HS2481	F SENTRY TROUSER DARK NAVY	$20.40	$22.35	$24.75	21.32%	$26.70	$21.11	3.50%	$23.06
HS2601	M 4 PKT DK NV SENTRY PLUS PANT	$22.20	$24.80	$27.78	25.14%	$30.38	$22.98	3.50%	$25.58

Baines, Deidra B.

From: Leang Diakonikolas <Leang@spiewak.com>
Sent: Thursday, August 12, 2021 9:16 AM
To: Person, Mark N.
Subject: RE: Bid Renewal SC-399-19

****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,
Confirmed. Thank you!

Respectfully,
Leang Diakonikolas
Director of Sales Administration

SPIEWAK
since 1904

From: Person, Mark N. <Mark.Person@jaxsheriff.org>
Sent: Tuesday, August 3, 2021 1:17 PM
To: Leang Diakonikolas <Leang@spiewak.com>
Subject: Bid Renewal SC-399-19

External sender - Think before you click

Leang,

We are nearing the end of our fiscal year and need to renew this bid. 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

SUBJECT: DRESS UNIFORMS, OUTERWEAR, FOOTWEAR AND APPAREL

BID #: SC-0399-19 **OPEN DATE: 04/10/2019**

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 bidders for Groups 1-3. By item to the lowest responsive responsible bidders for Group 4.

NUMBER OF BIDS INVITED: 18 **NUMBER RECEIVED:** 10 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to increase the award to Designlab, Inc. by $5,000.00, for the purchase of dress uniforms, outerwear, footwear, and apparel for the period ending September 30, 2021. The revised total not-to-exceed expenditure amount for Designlab, Inc. is $15,000.00. The revised total not-to-exceed expenditure for all groups on this award is $871,000.00.

Designlab, Inc. Group 4: Item 6542

Funding for this award to be encumbered by account 00111.552101.552040.000000.00001608.00000.0000000, to be executed by purchase order.

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: 6/25/2021

OTHER:

ACTION OF AWARDING AUTHORITY DATE 6/28/21

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: DRESS UNIFORMS, OUTERWEAR, FOOTWEAR AND APPAREL

BID #: SC-0399-19

OPEN DATE: 04/10/2019

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: SHERIFF

BASIS OF AWARD: BY GROUP TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER FOR GROUPS 1-3. BY ITEM TO THE LOWEST RESPONSIVE RESPONSIBLE BIDDER FOR GROUP 4.

NUMBER OF BIDS INVITED: 18 NUMBER RECEIVED: 10 NO BIDS: 1

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 with PRIDE Enterprises for Group 1 in the amount of $275,000.00, I. Spiewak & Sons, Inc for Groups 2 and 3 , Group 4: Item 1733, 6474 and 2667 in the amount of $125,000.00 and Designlab, Inc. for Group 4 Item 6542 in the amount of $10,000 for a total annual expenditure not to exceed $410,000.00. 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 $862,000.00.

Recommend not to renew Patrick's Uniforms of FL. Inc. for Groups 4: Item 2201 and Dana Safety Supply for Group 4 Items 3555, 3487, and 1967.

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 Letters, Previous Award, Initial Award

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 10/8/20

OTHER

ACTION OF AWARDING AUTHORITY DATE 10/9/2020

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Binn Hughes
Chief Administrative Officer
for Mayor Lenny Curry
Under Authority of
Executive Order No. 2011-01

SUBJECT: DRESS UNIFORMS, OUTERWEAR, FOOTWEAR AND APPAREL

BID #: SC-0399-19

OPEN DATE: 04/10/2019

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: Sheriff

BASIS OF AWARD: By group to the lowest responsive, responsible bidders for Groups 1-3. By item to the lowest responsive responsible bidders for Group 4.

NUMBER OF BIDS INVITED: 18 NUMBER RECEIVED: 10 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to the following vendors as the lowest responsive, responsible bidders for the purchase of dress uniforms, outerwear, footwear and apparel. Period of service is from date of award through September 30, 2020 with two (2) one (1) year renewal options. Total estimated initial award not to exceed $452,000.00.

PRIDE Enterprises	Group 1	$275,000.00
I. Spiewak & Sons, Inc.	Groups 2 and 3, Group 4: Items 1733, 6474 and 2667	$125,000.00
Dana Safety Supply	Group 4: Items 3555, 3487, and 1967	$ 40,000.00
Patrick's Uniforms of FL, Inc.	Group 4: Item 2201	$ 2,000.00
Designlab, Inc.	Group 4: Item 6542	$ 10,000.00

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

Attachments: Recommendation Memo, Tabulation Sheet, Terms and Conditions

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 Ø DATE: 5/23/19

OTHER:

ACTION OF AWARDING AUTHORITY DATE 5/23/19

APPROVED DISAPPROVED

OTHER

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

SUBJECT: DRESS UNIFORMS, OUTERWEAR, FOOTWEAR AND APPAREL

BID #: SC-0399-19 OPEN DATE: 04/10/2019

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: Sheriff

BASIS OF AWARD: By group to the lowest responsive, responsible bidders for Groups 1-3. By item to the lowest responsive responsible bidders for Group 4.

NUMBER OF BIDS INVITED: 18 NUMBER RECEIVED: 10 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to increase the award to Designlab, Inc. by $4,000.00, for the purchase of dress uniforms, outerwear, footwear and apparel for the period ending September 30, 2020. The revised total not-to-exceed expenditure amount for Designlab, Inc. is $14,000.00. The revised total not-to-exceed expenditure for all groups on this award is $456,000.00.

Designlab, Inc. Group 4: Item 6542

Funding for this award to be encumbered by account 00111.562102.552040.000000.00000000.00000.0000000, to be executed by purchase order.

Attachments: Recommendation Memo, Previous Award

Analyst: TARYN MANSER

RESPECTFULLY SUBMITTED: for 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 4/23/20

OTHER

ACTION OF AWARDING AUTHORITY DATE 4/24/20

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION