SUBJECT: JFRD Uniforms and Accessories

BID #: SC-0411-15 **OPEN DATE: 04/15/2015**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
Supply Contract - One (1) Year from Date of Award with Two (2) One (1) Year Renewal Options

AGENCY: FIRE/RESCUE

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

NUMBER OF BIDS INVITED: 16 **NUMBER OF BIDS RECEIVED:** 9 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to exercise the final renewal option to the following vendors for the purchase of uniforms and accessories for the Jacksonville Fire and Rescue Department. Period of service is May 28, 2017 through May 27, 2018. Total estimated annual expenditure not-to-exceed $507,140.00. Total award expenditure not-to-exceed $1,549,196.00.

Gall's, LLC - Groups 1, 3 & 5	Total **$380,312.50**
DGG Uniforms and Work Apparel, LLC - Groups 2 & 7	Total **$103,559.00**
Express Press - Group 6	Total **$23,268.50**
Groups 4 and 8 not being renewed	

Funding for this award to be encumbered by account FRFO011FO-05204 to be executed by purchase order(s).

Attachments: Recommendation Memo; Vendor Letters; Previous Awards

Analyst: _____ STEVEN BURAKOWSKI **RESPECTFULLY SUBMITTED:** _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: DAVID CASTLEMAN, CHIEF/FIRE RESCUE

(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 _____

OFFICE OF THE CHIEF OF RESCUE

May 17, 2017

TO: Steven Burakowski, Buyer

FROM: David S. Castleman, Chief of Rescue

RE: **BID SC-0411-15 JFRD UNIFORMS AND ACCESSORIES**

We are electing to take the final year renewal option for the contract period of May 28, 2017 through May 27, 2018 on Bid SC-0411-15 JFRD Uniforms and Accessories. The agreement letters from the vendors to honor pricing for the contract period are attached. Vendors were approached for cost decreases; no vendor at this time was able to decrease their contract pricing.

Group 1—Galls, LLC Uniforms has agreed to renew this group with no price increase. All original terms and conditions apply.

Group 1 Total: $323,300.00

Group 2—DGG Tactical Supply, Inc. has agreed to renew this group with no price increase. All original terms and conditions apply.

Group 2 Total: $21,659.00

Group 3—Galls, LLC Uniforms has agreed to renew this group with no price increase. All original terms and conditions apply.

Group 3 Total: $2,350.00

Group 4—We are electing not to renew this group at this time.

Group 4 Total: Remove

515 N. Julia Street | Jacksonville, FL 32202-4128 | Phone: 904.630.7055 | Fax: 904.630.4660 | davids@coj.net

Group 5—Galls, LLC Uniforms has agreed to renew this group with no price increase. All original terms and conditions apply.

Group 5 Total: $54,662.50

Group 6—Express Press has agreed to renew this group with no price increase. All original terms and conditions apply.

Group 6 Total: $23,268.50

Group 7—DGG Tactical Supply has agreed to renew this group with no price increase. All original terms and conditions apply.

Group 7 Total: $81,900.00

Group 8—We are electing not to renew this group at this time.

Group 8 Total: Remove

Total Award: $507,140.00

Funding Code: FRFO011FO-05204

If you have any questions, please let me know.

DSC/af

515 N. Julia Street | Jacksonville, FL 32202-4128 | Phone: 904.630.7055 | Fax: 904.630.4660 | davids@coj.net

Galls | Quartermaster
1340 Russell Cave Road
Lexington, KY 40505
859-266-7227

April 18, 2017

Via electronic mail

Tamara J. Hertlein
Jacksonville Fire/Rescue Department
515 N. Julia Street
Jacksonville, FL 32202

RE: Bid # SC-0411-15 JFRD Uniforms and Accessories - Request for Renewal

Dear Tamara:

Galls, LLC would like to renew Bid SC-0411-15 JFRD Uniforms and Accessories Groups 1, 3 and 5 for the period of May 28, 2017 through May 27, 2018. All terms and conditions will remain the same. At this time, Galls, LLC has reviewed pricing and no lower pricing can be offered.

Please direct all questions to the undersigned.

Regards,

Michael Vessner
CEO
Galls, LLC

Davis, Cindy

From: Johanna Hemphill <johanna@teamdgg.com>
Sent: Sunday, April 23, 2017 8:33 AM
To: Hertlein, Tami
Subject: RE: Bid SC-0411-15 Renewal

Good Morning,

DGG Uniforms and Apparel would like to renew Bid SC-0411-15 JFRD Uniforms and Accessories Groups 2 and 7 for the period of May 28, 2017 through May 27, 2018. All terms and conditions will remain the same. At this time DGG Uniforms and Apparel has reviewed pricing and no lower pricing can be offered.

Thank you,

DGG
UNIFORM AND
WORK APPAREL

Johanna Hemphill
Uniform Sales
DGG Tactical
8725 Youngerman Ct. #305, Jacksonville, FL 32244
Toll Free (866) 626-8273 ext. 31 Local Jax (904) 777-4801 ext. 31
Email johanna@teamdgg.com Fax (904) 777-4802
Dgguniforms.com

5.11 TACTICAL - BLAUER UNIFORMS - HORACE SMALL- PROPPER - RED KAP - UNDER ARMOUR

Personalized Customer Service on Every Transaction, Every Day - Guaranteed

The information contained in this message and its attachments is intended only for the recipient(s) named above. This information may be privileged and confidential in nature and protected by law. If the reader of this message is not the intended recipient, any further review, dissemination, distribution or copying of this information is strictly prohibited. If you received this communication in error, please delete the message with its attachments and notify the sender immediately

From: Hertlein, Tami [mailto:TamiH@coj.net]
Sent: Monday, April 03, 2017 12:47 PM
To: Johanna Hemphill <johanna@teamdgg.com>
Subject: Bid SC-0411-15 Renewal

Johanna,
At this time, Bid SC-0411-15 JFRD Uniforms and Accessories is due for renewal. Please forward a renewal letter from DGG Uniforms and Apparel stating the following:

DGG Uniforms and Apparel would like to renew Bid SC-0411-15 JFRD Uniforms and Accessories Groups 2 and 7 for the period of May 28, 2017 through May 27, 2018. All terms and conditions will remain the same. At this time DGG Uniforms and Apparel has reviewed pricing and no lower pricing can be offered.

If DGG Uniforms and Apparel cannot hold all pricing, terms and conditions please state so in the letter with the following phrasing:

DGG Uniforms and Apprel would like to renew Bid SC-0411-15 JFRD Uniforms and Accessories Groups 2 and 7 for the period of May 28, 2017 through May 27, 2018. At this time DGG Uniforms and Apparel is unable to hold pricing on all items. Please see attached requests for price adjustments as well as manufacturer documentation for each price increase request.

Any price increase request must have manufacturer documentation to support the increase. Please note that the City of Jacksonville has the right to refuse all requests for increases and defer to the next lowest vendor. **Please return renewal letter by COB Friday, April 21, 2017 if possible or e-mail if there will be a delay.** Thank you and have a great day!

Tamara J. Hertlein
Inventory Control Specialist
Logistical Support Facility
Jacksonville Fire/Rescue Department
515 N. Julia Street
Jacksonville, Florida 32202
(904) 630-0280
Mobile: (904) 237-4204
Fax: (904) 630-4201
tamih@coj.net

4/4/2017

CONTRACT RENEWAL

EXPRESS PRESS WOULD LIKE TO RENEW BID SC-0411-15 JFRD UNIFORMS AND ACCESSORIES GROUP 6 FOR THE PERIOD OF MAY 28, 2017 THROUGH MAY 27, 2018. ALL TERMS AND CONDITIONS WILL REMAIN THE SAME. AT THIS TIME, EXPRESS PRESS HAS REVIEWED PRICING AND NO LOWER PRICING CAN BE OFFERED.

SIGNED _____

SUBJECT: JFRD Uniforms and Accessories

BID #: SC-0411-15 **OPEN DATE: 04/15/2015**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
Supply Contract - One (1) Year from Date of Award with Two (2) One (1) Year Renewal Options

AGENCY: FIRE/RESCUE

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

NUMBER OF BIDS INVITED: 16 **NUMBER OF BIDS RECEIVED:** 9 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award ratifying the assignment date to December 29, 2016 for Groups 2 and 7 to DGG Uniform and Work Apparel, LLC., due to a vendor name change, for assumption of continued services under the current pricing, terms and conditions. The period of service to remain unchanged, through May 27, 2017. The total estimated annual expenditure to remain at $521,028.00. Total award expenditure remaining at not-to-exceed $1,042,056.00.

DGG Uniform and Work Apparel, LLC. - Groups 2 & 7 - Total **$103,559.00**

Funding for this award to be encumbered by account FRFO011FO-05204 to be executed by purchase order(s).

Attachments: Recommendation Memo; Vendor Letter; Form W-9; Previous Awards

Analyst: STEVEN BURAKOWSKI **RESPECTFULLY SUBMITTED:** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: DAVID CASTLEMAN, CHIEF OF RESCUE

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 4/06/17

OTHER:

ACTION OF AWARDING AUTHORITY DATE 4/06/17

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: JFRD Uniforms and Accessories

BID #: SC-0411-15 **OPEN DATE: 04/15/2015**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
Supply Contract - One (1) Year from Date of Award with Two (2) One (1) Year Renewal Options

AGENCY: FIRE/RESCUE

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

NUMBER OF BIDS INVITED: 16 **NUMBER OF BIDS RECEIVED:** 9 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to ratify award from May 28, 2016 through date of award.

Recommend approval of award to utilize the first (1) of two (2) renewal options to the following vendors for the purchase of uniforms and accessories for the Jacksonville Fire and Rescue Department. Period of service is May 28, 2016 through May 27, 2017. Total estimated annual expenditure not-to-exceed $521,028.00. Total expenditure not-to-exceed $1,042,056.00.

Azar's Uniforms Group 1, 3 & 5	Total **$380,312.50**
DGG Tactical Supply, Inc. – Group 2 & 7	Total **$103,559.00**
The Strong Group, Inc. – Group 4	Total **$5,712.75**
Express Press – Group 6	Total **$23,268.50**
GT Distributors of Georgia, Inc. – Group 8	Total **$8,175.25**

Funding for this award to be encumbered by account FRFO011FO-05204 to be executed by purchase order(s).

Attachments: Recommendation Memo; Renewal Letters; Previous Award

Analyst: For KATHERINE NASWORTHY

RESPECTFULLY SUBMITTED: For - GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: **David Castleman, Chief of Rescue, Fire and Rescue Department**

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING ____ DATE: 6/2/16

Teresa R. Eikner

OTHER: ____

James R. McCall

ACTION OF AWARDING AUTHORITY DATE 6/02/16

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: JFRD Uniforms and Accessories

BID #: SC-0411-15 **OPEN DATE: 04/15/2015**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
Supply Contract - One (1) Year from Date of Award with Two (2) One (1) Year Renewal Options

AGENCY: FIRE/RESCUE

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

NUMBER OF BIDS INVITED: 16 **NUMBER OF BIDS RECEIVED:** 9 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award ratifying the assignment date to August 30, 2016 for Groups 1, 3 and 5, to Galls, LLC., due to acquiring the current contracted vendor for those groups, Azar's Uniforms, Inc., for assumption of continued services under the current pricing, terms and conditions. The period of service to remain unchanged, through May 27, 2017. The total estimated annual expenditure to remain at $521,028.00. Total award expenditure not-to-exceed $1,042,056.00.

Galls, LLC. - Groups 1, 3 & 5 - Total **$380,312.50**

Funding for this award to be encumbered by account FRFO011FO-05204 to be executed by purchase order(s).

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

Analyst: CHELSEY RENFROE

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: DAVID CASTLEMAN, CHIEF OF RESCUE

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 11-10-16

OTHER:

ACTION OF AWARDING AUTHORITY DATE 11/11/16

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: JFRD Uniforms and Accessories

BID #: SC-0411-15 **OPEN DATE:** 04/15/2015

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
Supply Contract - One (1) Year from Date of Award with Two (2) One (1) Year Renewal Options

AGENCY: FIRE/RESCUE

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

NUMBER OF BIDS INVITED: 16 **NUMBER OF BIDS RECEIVED:** 9 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to reject the following vendors by Group for providing more than one quote or adding additional items to the bid proposal form, Express Press - Group 2, Designlab, Inc. – Group 4 and GT Distributors of Georgia, Inc. – Group 4 and 7. Reject DGG Tactical Supply for bidding a different manufacturer - Group 4.

Express Press and GT Distributors of Georgia, Inc. failed to acknowledge Addendum One for this project and was determined by Procurement to have no bearing in the recommendation of award. Accordingly, recommend approval to waive the technicality as a minor irregularity.

Recommend approval of award to the following vendors as the lowest responsive, responsible bidders. Period of service is one (1) year from date of award with two (2) one (1) year renewal options. Total estimated annual expenditure not-to-exceed $521,028.00.

Azar's Uniforms Group 1, 3 & 5	Total **$380,312.50**
DGG Tactical Supply, Inc. – Group 2 & 7	Total **$103,559.00**
The Strong Group, Inc. – Group 4	Total **$5,712.75**
Express Press – Group 6	Total **$23,268.50**
GT Distributors of Georgia, Inc. – Group 8	Total **$8,175.25**

Funding for this award to be encumbered by account FRFO011FO-05204 to be executed by purchase order(s).

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

Analyst: KATHERINE NASWORTHY **RESPECTFULLY SUBMITTED:** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: IVAN T. MOTE, DIVISION CHIEF/FIRE RESCUE

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING ____ DATE: 05/28/15

OTHER: ____

ACTION OF AWARDING AUTHORITY DATE 5/28/15

APPROVED ✓ DISAPPROVED ____

OTHER ____

SIGNATURE OF AUTHENTICATION ____

Cleveland Ferguson III
Deputy Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of
Executive Order No. 2015-01

QWS3270X 5/20/2017 12:27 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 05/20/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 12:27 PM

FISCAL MO/YEAR : 08 2017 CURRENCY CODE :
INDEX CODE : FRFO011FO FIRE OPERATIONS
SUBOBJECT : 05204 CLOTHING, UNIFORMS, & SAFETY EQUIPMENT
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	MAY 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	290,601.00	290,601.00
EXPENDITURES	9,624.23	198,898.82	198,898.82
ENCUMBRANCES	-4,224.23	32,854.57	32,854.57
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	-5,400.00	58,847.61	58,847.61

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

G014 - RECORD FOUND