SUBJECT: Badge, Insignia and Accessories

BID NO.: SC-0582-14 **OPEN DATE:** 08/13/2014

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Groups 1-4 awarded by group to the lowest responsive, responsible bidder and Group 5 awarded by item to the lowest responsive, responsible bidder for a one (1) year period from date of award with three (3) one (1) year renewal options.

FOR: Jacksonville Sheriff's Office

BASIS OF AWARD: Groups 1-4 awarded by group to the lowest responsive, responsible bidder and Group 5 awarded by item to the lowest responsive, responsible bidder.

NUMBER OF BIDS INVITED: 39 **NUMBER OF BIDS RECEIVED:** 3 **OTHER:** N/A

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to increase award in the amount of $25,000.00 with V.H. Plankinton for Group 1 and Group 3 to purchase Badges, Insignias and Accessories for the Jacksonville Sheriff's Office. Period of service remains October 13, 2016 through October 12, 2017 with an estimated revised annual expenditure of $62,519.21. The revised total not to exceed expenditure is $137,557.63.

V.H. Blackinton - $15,000.00 - Group 1
V.H. Blackinton - $10,000.00 - Group 3

Funding for this award to be encumbered by account SHPS011SSAD-05204 to be executed by purchase orders(s).

Attachments: Recommendation Memo; Previous Awards

Purchasing Analyst _____ Respectfully Submitted _____
Steven Burakowski 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 _____ MEMBERS DISAPPROVING _____ DATE _____

_____ _____ OTHER _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY **DATE:** _____

APPROVED: _____ **DISAPPROVED:** _____

OTHER: _____

SIGNATURE OF AUTHENTICATION: _____

Jacksonville Sheriff's Office

Duval County, Florida

Mike Williams, Sheriff

501 E. Bay Street
Jacksonville, FL 32202

To: Gregory Pease
Chief of Procurement

Thru: Bill Clement, CPA
Chief of Budget & Management

From: Tony Davis
Director of Police Services

Subject: SC-0582-14 Badges, Insignias and Accessories

Date: May 15, 2017

We are recommending approval to amend award SC-0582-14 Badges, Insignias and Accessories with V.H. Blankinton to increase the award in the amount of $25,000.00 for the period ending October 12, 2017. The revised total not to exceed expenditure amount is ~~$137,567.53~~ $137,557.63 from account code SHPS011SSAD - 05204.

Please let me know if you require any additional information. Thank you for your assistance.

SUBJECT: Badge, Insignia and Accessories

BID NO.: SC-0582-14 **OPEN DATE:** 08/13/2014

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Groups 1-4 awarded by group to the lowest responsive, responsible bidder and Group 5 awarded by item to the lowest responsive, responsible bidder for a one (1) year period from date of award with three (3) one (1) year renewal options.

FOR: Jacksonville Sheriff's Office

BASIS OF AWARD: Groups 1-4 awarded by group to the lowest responsive, responsible bidder and Group 5 awarded by item to the lowest responsive, responsible bidder.

NUMBER OF BIDS INVITED: 39 **NUMBER OF BIDS RECEIVED:** 3 **OTHER:** N/A

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to utilize the second (2nd) of three (3) renewal options to V.H. Blackinton for Group 1 and Group 3 to purchase Badges, Insignias and Accessories for the Jacksonville Sheriff's Office. Period of service is October 13, 2016 through October 12, 2017 with an estimated annual expenditure of $37,519.21. The total not to exceed expenditure is $112,557.63.

V.H. Blackinton - $32,385.61 - Group 1
V.H. Blackinton - $ 5,133.60 - Group 3

Funding for this award to be encumbered by account SHPS011SSAD-05204 to be executed by purchase orders(s).

Attachments: Recommendation Memo, Vendor's Letter, Previous Award

Purchasing Analyst: K. Nasworthy
Katherine Nasworthy

Respectfully Submitted
Gregory Rease, 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 9-29-16

Teresa R. Eikner

OTHER

ACTION OF AWARDING AUTHORITY **DATE:** 9/29/16

APPROVED: ✓ **DISAPPROVED:**

OTHER:

SIGNATURE OF AUTHENTICATION: Sam E. Mousa

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

SUBJECT: Badge, Insignia and Accessories

BID NO.: SC-0582-14 **OPEN DATE:** 08/13/2014

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Groups 1-4 awarded by group to the lowest responsive, responsible bidder and Group 5 awarded by item to the lowest responsive, responsible bidder for a one (1) year period from date of award with three (3) one (1) year renewal options.

FOR: Jacksonville Sheriff's Office

BASIS OF AWARD: Groups 1-4 awarded by group to the lowest responsive, responsible bidder and Group 5 awarded by item to the lowest responsive, responsible bidder.

NUMBER OF BIDS INVITED: 39 **NUMBER OF BIDS RECEIVED:** 3 **OTHER:** N/A

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to utilize the first (1) of three (3) renewal options to V.H. Blackinton for Group 1 and Group 3 to purchase Badges, Insignias and Accessories for the Jacksonville Sheriff's Office. Period of service is October 13, 2015 through October 12, 2016 with an estimated annual expenditure of $37,519.21. The total not to exceed expenditure is $75,038.42.

V.H. Blackinton - $32,385.61 - Group 1
V.H. Blackinton - $ 5,133.60 - Group 3

Funding for this award to be encumbered by account SHPS011SSAD-05204 to be executed by purchase orders(s).

Attachments: Recommendation Memo, Vendor's Letter, Previous Award

Purchasing Analyst Katherine Nasworthy 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 _____ DATE 10-8-15

OTHER _____

ACTION OF AWARDING AUTHORITY DATE: 10/08/15

MR **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: Badge, Insignia and Accessories

BID NO.: SC-0582-14 **OPEN DATE:** 08/13/2014

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Groups 1-4 awarded by group to the lowest responsive, responsible bidder and Group 5 awarded by item to the lowest responsive, responsible bidder for a one (1) year period from date of award with three (3) one (1) year renewal options.

FOR: Jacksonville Sheriff's Office

BASIS OF AWARD: Groups 1-4 awarded by group to the lowest responsive, responsible bidder and Group 5 awarded by item to the lowest responsive, responsible bidder.

NUMBER OF BIDS INVITED: 39 **NUMBER OF BIDS RECEIVED:** 3 **OTHER:** N/A

SUMMARY OF BIDS AND RECOMMENDED ACTIONS: Recommend approval to reject the following bidders for being non-responsive in not meeting the bid requirements as detailed in the attached Bid Rejection Letters.

China Mapleleaf Industrial Development Limited – Reject Bid
V.H. Blackinton – Group 2

Recommend approval of award to the lowest responsive, responsible bidders as listed below in the not to exceed amount of $37,519.21 for a one (1) year period from date of award with three (3) one (1) year renewal options to be executed by master blanket.

Blackinton - $32,385.61 – Group 1
Blackinton - $5,133.60 - Group 3
Group 2, Group 4 and Group 5 will not to be awarded, will be re-bid at a later date.

Account Code: SHPS011SSAD-05204

Attachments: Recommendation Memo, Tab Sheet, Terms, Bid Rejection Letters, Account Inquiry.

Purchasing Analyst _____ Respectfully Submitted _____
Amy Cole Gregory Pease, Chief
Procurement Division

CONCURRENCE BY: Adam Brown, Director of Police Services

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE 10/09/14

_____ _____ OTHER _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE: 10/23/14

APPROVED: ✓ **DISAPPROVED:** _____

OTHER: _____

SIGNATURE OF AUTHENTICATION: _____

Acting
Chief Administrative Officer
Adam Brown
Director of Public Safety
Executive Order No. 2013-04

QWS3270X 5/20/2017 12:33 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 05/20/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 12:33 PM

FISCAL MO/YEAR : 08 2017 CURRENCY CODE :
INDEX CODE : SHPS011SSAD SUPPORT ADMINISTRATIVE/FLEET MANAGEMENT
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	2,898,888.19	2,898,888.19
EXPENDITURES	180,908.63	1,220,635.99	1,220,635.99
ENCUMBRANCES	-56,110.34	278,177.69	278,177.69
PRE-ENCUMBRANCES	-3,547.56	4,131.60	4,131.60
REMAINING BALANCE	-121,250.73	1,395,942.91	1,395,942.91

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

G014 - RECORD FOUND