SUBJECT: Law Enforcement Uniforms and Outerwear

BID #: SC-0604-14 **OPEN DATE: 08/27/2014**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – One (1) Year from Date of Award through September 30, 2015 with Three (3) One (1) Year Renewal Options

AGENCY: Jacksonville Sheriff's Office

BASIS OF AWARD: By Groups to the Lowest Responsive, Responsible Bidder

NUMBER OF BIDS INVITED: 17 **NUMBER RECEIVED:** 5 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded 10/24/2014 to Azar's Uniforms, Inc. for Group 1, I. Spiewak & Sons, Inc. for Group 2, and DGG Tactical for Group 3. Recommend approval to formally change the name from Azar's Uniforms, Inc. to Galls, LLC for the assumption of the current contract by merger under the same Terms and Conditions. Recommend approval to formally change the name from DGG Tactical to GT Distributors, Inc. for the assumption of the current contract by merger under the same Terms and Conditions.

Recommend approval to utilize the second (2) of three (3) renewal options for Group 1 to Galls, LLC for an annual estimated expenditure of $364,712.50; Group 2 to I. Spiewak & Sons, Inc. for an annual estimated expenditure of $52,342.50; And Group 3 to GT Distributors, Inc. for an annual estimated expenditure of $6,600.00. The period of services will be from October 1, 2016 through September 30, 2017. Total expenditure not to exceed $423,655.00 with a revised total award of $1,270,965.00.

Funding for this award to be encumbered by accounts SHPS011SSAD-05204 for $283,848.85 and SHCO011JLPT-05204 for $139,806.15 to be executed by purchase order(s).

ATTACHMENTS: Recommendation Memo, Vendor letters, Previous Awards, Term and Conditions, Tabulation Sheet

ANALYST: _____ KATHERINE NASWORTHY

SBB for

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 _____ **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-0604-14 Law Enforcement Uniforms and Outerwear

Date: September 16, 2016

We are recommending approval to amend the award for Groups 1 and 3. We are requesting to rescind the award with Azar's Uniforms, Inc., and award Galls, LLC, Group 1. Galls, LLC, has acquired the assets of Azar's Uniforms, Inc. effective August 30, 2016. Galls, LLC, has agreed to the same pricing, terms and conditions set forth in the bid package. We are requesting to rescind the award with DGG Tactical and award GT Distributors, Inc., for Group 3. Effective May 2, 2016, GT Distributors acquired the tactical supply assets of DGG Tactical & Uniform Supply, Inc. GT Distributors has agreed to provide the items with the same pricing, terms and conditions as stated in the DGG Tactical bid submissions. We are recommending approval to utilize the second of three (3) renewal options for SC-0604-14 Law Enforcement Uniforms and Outerwear for the period from October 1, 2016, through September 30, 2017. The not to exceed expenditure amount for the renewal period is $423,655.00, with $283,848.85 from account code SHPS011SSAD-05204 and $139,806.15 from account code SHCO011JLPT-05204. The revised total not to exceed expenditure amount is ~~$847,310.00~~. Purchase will be made by via master blankets. * $1,270,965.00
The following vendors have indicated their intent to renew the award:

Group 1 – Galls, LLC – $ 364,712.50
Group 2 – I. Spiewak & Sons, Inc., – $52,342.50
Group 3 – GT Distributors, Inc. – $ 6,600.00

Attached are the documents regarding the acquisitions and the letters from the vendors indicating their intent to renew the award under the same terms and conditions.

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

AZAR'S *Uniforms, Inc.* ESTABLISHED 1914

5767 CARMICHAEL ROAD
MONTGOMERY, ALABAMA 36117
PHONE 334-244-1133

September 12, 2016

Gregory Pease
Chief of Procurement
City of Jacksonville Sheriff's Department
501 East Bay Street
Jacksonville, FL 32202-2975

Re: Request for Consent of Assignment of Contract

Dear Gregory Pease:

It is with great excitement I share with you that effective August 30, 2016, Azar's Uniforms ("Azar's") has become a part of Galls, LLC ("Galls"), the leading distributor of uniforms and equipment to the public safety market.

Azar's is the holder of Contracts SC-0581-14 and SC-0604-14, with the City of Jacksonville Sheriff's Department (the "Contract"). The terms of the Contract require Azar's to obtain your consent to any assignment of the Contract.

Therefore, Azar's and Galls respectfully request that the City of Jacksonville Sheriff's Department consent to the assignment of the Contract and any purchase order by and between Azar's and City of Jacksonville Sheriff's Department to Galls. Galls has agreed to be bound by all terms and conditions set forth in the Contract and will honor and perform all obligations under the Contract.

For your records and as confirmation of the above, please find enclosed Bill of Sale and Assignment, executed by Azar's and Galls.

To provide consent to the assignment, we respectfully request that an authorized representative sign and return one copy of this letter to: Mark Azar. If you have any questions, please do not hesitate to contact Mark Azar at markazar0723@gmail.com.

We appreciate your attention in this important matter.

Sincerely,

Azar's Uniforms
By: Misty Clark
Name: Misty Clark
Title: Store Manager
Date: 9/13/16

Galls, LLC
By: R. M
Name: R. Michael Andrews, Jr.
Title: CFO
Date: 9-12-16

City of Jacksonville Sheriff's Department hereby consents to the assignment by Azar's to Galls, of all contracts and purchase orders by and between Azar's and the City of Jacksonville Sheriff's Department.

City of Jacksonville Sheriff's Department

By: _____
Name: _____
Title: _____
Date: _____

EXECUTION COPY

BILL OF SALE AND ASSIGNMENT

August 30, 2016

Azar's Uniforms, Inc., an Alabama corporation (the "Seller"), for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, does hereby sell, assign, transfer and convey to Galls, LLC, a Delaware limited liability company (the "Buyer"), and the Buyer hereby assumes and accepts from the Seller, all of the Seller's right, title and interest in and to all of the Acquired Assets, as defined in that certain Asset Purchase Agreement, dated as of August 30, 2016, by and among the Seller, the Buyer, C. Mark Azar and Zack N. Azar, III (the "Agreement"). Capitalized terms used herein that are not otherwise defined shall have the meanings ascribed thereto in the Agreement.

TO HAVE AND TO HOLD all and singular the Acquired Assets to the Buyer, its successors and assigns, to their own use and to have and to hold forever.

The Seller, for itself and its successors and assigns, does hereby authorize the Buyer, its successors and assigns, in the name of the Seller and as the Seller's attorney, to do any and all things necessary or advisable to reduce the Acquired Assets to the Buyer's possession. The Seller, for itself and its respective successors and assigns, does hereby covenant with the Buyer to execute, acknowledge, deliver and perform, or to authorize the Buyer, as the agent and attorney of the Seller, to execute, acknowledge, deliver or perform, any and all further instruments and acts which may be reasonably required to transfer and assign to the Buyer the Acquired Assets transferred or intended to be transferred hereby or to accomplish the intent and purpose hereof.

Notwithstanding any other provisions herein to the contrary, nothing contained herein shall in any way supersede, modify, replace, amend, change, rescind, waive, exceed, expand, enlarge or in any way affect the provisions of the Agreement. This Bill of Sale and Assignment is intended only to effect the sale and transfer of the Acquired Assets pursuant to the Agreement and shall be governed entirely in accordance with the terms and conditions of the Agreement. The agreements, obligations, assumptions and covenants of the Buyer under the Agreement are not merged hereunto and shall, to the extent provided in the Agreement, survive the execution and delivery herewith, and the performance of the consummation of all transactions provided for in the Agreement. This instrument is binding upon, and shall inure to the benefit of the Seller and the Buyer and their respective successors and assigns.

This Bill of Sale and Assignment may be executed by the parties hereto in separate counterparts, each of which when so executed and delivered shall be an original, but all such counterparts shall together constitute one and the same instrument. Each counterpart may consist of a number of copies hereof each signed by less than all, but together signed by all of the parties hereto.

[*Signature Pages Follow*]

IN WITNESS WHEREOF, the Seller and the Buyer have executed this Bill of Sale and Assignment as of the date first written above.

SELLER:

AZAR'S UNIFORMS, INC.

By: _____

Name: C. Mark Azar
Title:

[Signature Page to Bill of Sale and Assignment]

BUYER:

GALLS, LLC

By:_____

Name: R. Michael Andrews, Jr.
Title: Chief Financial Officer, Secretary and Treasurer

[Signature Page to Bill of Sale and Assignment]

Jacksonville Sheriff's Office

Duval County, Florida

Mike Williams, Sheriff

501 E. Bay Street
Jacksonville, FL 32202

August 25, 2016

Mr. Roy Spiewak
I.Spiewak and Sons
~~463 Seventh Ave., 11th Floor~~ 225 W. 37th ST, 15th Floor
New York, NY 10018

Dear Mr. Spiewak,

We at the Jacksonville Sheriff's Office are pleased to recommend to the City of Jacksonville that your contract, under Bid # SC-SC-0604-14, be extended for one more year through September 30, 2017, under the existing terms and conditions. JSO is recovering from previous layoffs, addressing an under-funded pension and suffering with weak tax receipts so we appreciate your continued support in this environment.

Please indicate acceptance by signing and dating this letter below. You can return the signed copy to:

Jacksonville Sheriff's Office
501 East Bay Street
Jacksonville, FL 32202-2975
Attn: Mark Person

We will need to have your signed copy of this letter back no later than September 9. 2016. Thank you, again, for your service and support of the Jacksonville Sheriff's Office.

Mike Williams, Sheriff

Tony Davis, Director

Accepted By: Signature	Print Name	Title	Date
Tony Davis	Tony Davis	Director of Police, JSO	8/26/16
[signature]	Roy J Spiewak	President & CEO	9/7/16

Jacksonville Sheriff's Office

Duval County, Florida

Mike Williams, Sheriff

501 E. Bay Street
Jacksonville, FL 32202

August 24, 2016

Mr. Jim Orr
President
GT Distributors, Inc.
PO Box 16080
Austin, TX 78761

Dear Mr. Orr,

We at the Jacksonville Sheriff's Office are pleased to recommend to the City of Jacksonville that your contract, under Bid # SC-0604-14, be extended for one more year through September 30, 2017, under the contract's existing terms and conditions. As you may be aware, our FY17 budget will be tight as the City works its way through pension issues and continued depressed tax receipts, so we appreciate your continued support.

Please indicate acceptance by having an officer or other employee of your company with proper authority sign and date this letter below. You can return the signed copy to:

Jacksonville Sheriff's Office
501 East Bay Street
Jacksonville, FL 32202-2975
Attn: Mark Person

We will need to have your signed copy of this letter back no later than September 9. 2016. Thank you, again, for your service and support of the Jacksonville Sheriff's Office.

Mike Williams, Sheriff

Tony Davis, Director of Police Services

Accepted By: Signature	Print Name	Title	Date
Tony Davis	Tony Davis	Dir. of Police Services	8/26/16
	William J Orr Jr (Jim)	President	9/6/16

G T DISTRIBUTORS, INC. PRESS RELEASE

COMPANY CONTACT: Tim Brown at 512-451-8298 or timb@gtdist.com

FOR IMMEDIATE RELEASE

Austin, Texas, May 2nd, 2016 – G T Distributors, Inc. ("GT Distributors") (https://www.gtdist.com/) today completed its acquisition of the tactical supply assets of DGG Tactical & Uniform Supply, Inc. ("DGG") (http://dggtactical.com/), a leading provider of public safety and tactical equipment in Florida and Georgia.

With this acquisition, GT Distributors will have its first physical location in the State of Florida to service the public safety market and gains a tenured staff with over 55 years of combined experience in the public safety industry. These additions combined with the existing strengths of GT Distributors will allow the company to improve and expand its product and service offerings in the southeast. GT Distributors is an authorized law enforcement distributor for Glock, Colt, Hornady, ASP, MagPul, Whelen, and over 400 additional vendors.

Additionally, the acquisition of the tactical supply assets of DGG doubles GT Distributors' outside sales presence in Florida, Georgia, and Alabama giving G T Distributors two road sales representatives per state. With a total of four retail locations, GSA schedule and 24/7 website, GT Distributors is truly your one stop shop for public safety gear.

"We are excited about this major expansion into the southeastern market. We are acquiring an experienced and respected staff of professionals from DGG and at the same time tripling their product offering, said Jim Orr, President of GT Distributors. He added, "We look forward to opening a GT Public Safety Superstore in Jacksonville as soon as possible. Existing DGG customers will have an expanded product offering and current GT customers will have an increased GT presence in the market."

"The sale of DGG Tactical is an exciting step for both DGG and for GT Distributors," said Teresa Meares, President of DGG. "We are pleased that our tactical clients will be taken care of by an established, reputable company. This is also a wonderful opportunity for our uniform and apparel business to grow."

DGG will continue to operate as a custom uniform distribution center for Florida and Georgia offering trusted brands in the industry such as Blauer, Flying Cross, 5.11, Red Kap and Under Armour. DGG will continue to operate regionally for uniform fulfillment in Jacksonville, FL with a support team of 5 sales members and a new online uniform fulfillment system. They will provide uniform and apparel for such industries as law enforcement, private security, medical, corporate, restaurant and education. Services include all facets of corporate/retail sales and custom silk screen, heat press and embroidery.

About GT:

GT Distributors, Inc. distributes police and tactical equipment supplies, including firearms and ammunition to police forces, other government agencies, and the public. We are America's Public Safety Specialist. For more information, visit https://www.gtdist.com/.

About DGG:

DGG's mission is to provide uniform and work apparel to law enforcement, EMT, hospitality, education, athletic and health care professionals. Our uncompromising commitment to superior customer service is an integral part of achieving our goal of establishing an industry-wide reputation for honesty and integrity in service to our customers.

SUBJECT: Law Enforcement Uniforms and Outerwear

BID #: SC-0604-14 **OPEN DATE: 08/27/2014**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – One (1) Year from Date of Award through September 30, 2015 with Three (3) One (1) Year Renewal Options

AGENCY: Jacksonville Sheriff's Office

BASIS OF AWARD: By Groups to the Lowest Responsive, Responsible Bidder

NUMBER OF BIDS INVITED: 17 **NUMBER RECEIVED:** 5 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to utilize the first (1) of three (3) renewal options for Group one (1), Azar's Uniform, Inc. for an annual total not to exceed $364,712.50, Group two (2), I. Spiewak & Sons, Inc., for an annual total not to exceed $52,342.50 and Group three (3), DGG Tactical Supply, Inc., for an annual total not to exceed $6,600.00. The period of services is October 1, 2015 through September 30, 2016. Total annual expenditure not to exceed $423,655.00 with a revised total expenditure not to exceed $847,310.00.

Funding for this award to be encumbered by account SHPS011SSAD-05204 for $423,655.00 to be executed by purchase order.

ATTACHMENTS: Recommendation Memo, Vendor letters, Previous Award

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** 10/09/15

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: LAW ENFORCEMENT UNIFORMS AND OUTERWEAR

BID #: SC-0604-14 **OPEN DATE: 08/27/2014**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – ONE (1) YEAR FROM DATE OF AWARD THROUGH SEPTEMBER 30, 2015 WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: JACKSONVILLE SHERIFF'S OFFICE

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

NUMBER OF BIDS INVITED: 17 **NUMBER RECEIVED:** 5 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to reject Modern Firearms of Chattanooga, LLC in Group Three (3) for not submitting the required samples according to the bid specification and not indicating the brand or model of the bid items offered.

Recommend approval to award to the lowest responsive, responsible bidder for Group one (1), Azar's Uniform, Inc. for an annual total not to exceed $364,712.50, Group two (2), I. Spiewak & Sons, Inc., for an annual total not to exceed $52,342.50 and Group three (3), DGG Tactical Supply, Inc., for an annual total not to exceed $6,600.00. The initial period is one year from date of award through September 30, 2015 with three (3) one (1) year renewal options. Total expenditure not to exceed $423,655.00.

Funding for this award to be encumbered by account SHPS011SSAD-05204 for $283,848.85 and SHCO011JLPT-05204 for $139,806.15 to be executed by purchase order.

Attachments: Recommendation Memo, Terms and Conditions, Tabulation Sheet, Specifications

Analyst: KATHERINE NASWORTHY **RESPECTFULLY SUBMITTED:** 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: 10/23/14

OTHER: ____

ACTION OF AWARDING AUTHORITY DATE 10/29/14

APPROVED ✓ DISAPPROVED ____

OTHER Karen Bowling
Chief Administrative Officer
For: Mayor Alvin Brown

SIGNATURE OF AUTHENTICATION
Executive Order No. 2013-04

TITLE:	LAW ENFORCEMENT UNIFORMS AND OUTERWEAR													
BID NO.:	SC-0604-14													
OPEN DATE:	AUGUST 20, 2014 @ 2:00 P.M.													
BUYER:	KATHY NASWORTHY, ANALYST													
No. Invited: (17)	**No. Received (5)**	**No Bids: (1)**												
Recorded By:	GAIL SAMPSON													
			NAFECO, INC.		DESIGLAB, INC.		DGG TACTICAL SUPPLY, INC.		I. SPIEWAK & SONS, INC.		AZAR'S UNIFORMS		MODERN FIREARMS OF CHATTANOOGA, LLC.	
ITEM	**PRODUCT DESCRIPTION**	**EST ANNUAL USAGE**	**UNIT COST**	**EXTENDED TOTAL**	**UNIT COST**	**EXTENDED TOTAL**	**UNIT COST**	**EXTENDED TOTAL**	**UNIT COST**	**EXTENDED TOTAL**	**UNIT COST**	**EXTENDED TOTAL**	**UNIT COST**	**EXTENDED TOTAL**
	GROUP 1: DRESS UNIFORM SHIRTS AND TROUSERS													
1	SHIRT L/S, POLICE UNIFORMS, FEMALE ALL SIZES (3157)	100	NO BIDS	NO BIDS	38.31	3,831.00	57.50	5,750.00	33.25	3,325.00	$32.00	$3,200.00	$38.10	$3,810.00
2	SHIRT S/S, POLICE UNIFORM, FEMALE ALL SIZES (2911)	750	NO BIDS	NO BIDS	32.75	24,562.50	52.00	39,000.00	29.75	22,312.50	$29.15	$21,862.50	$32.10	$24,075.00
3	SHIRT L/S, POLICE UNIFORM, MALE ALL SIZES, (3053)	350	NO BIDS	NO BIDS	38.31	13,408.50	57.50	20,125.00	33.25	11,637.50	$32.50	$11,375.00	$38.10	$13,335.00
4	SHIRT S/S, POLICE UNIFORM, MALE ALL SIZES (2885)	3,600	NO BIDS	NO BIDS	32.75	117,900.00	52.00	187,200.00	29.75	107,100.00	$29.15	$104,940.00	$32.10	$115,560.00
5	TROUSERS, POLICE UNIFORM, MALE ALL SIZES (2801)	5,100	NO BIDS	NO BIDS	37.34	190,434.00	53.50	272,850.00	37.00	188,700.00	$35.45	$180,795.00	$44.00	$224,400.00
6	TROUSERS, POLICE UNIFORM, FEMALE, ALL SIZES (2851)	1,200	NO BIDS	NO BIDS	37.34	44,808.00	53.50	64,200.00	37.00	44,400.00	$35.45	$42,540.00	$44.00	$52,800.00
	TOTAL GROUP 1:		0.00		394,944.00		589,125.00		377,475.00		$364,712.50		$433,980.00	
	GROUP 2: UNIFORM JACKETS, LINERS AND LIGHT JACKETS													
7	JACKET, ALL-WEATHER, POLICE DUTY, ALL SIZES (2183)	375	$110.00	41,250.00	$157.59	59,096.25	$169.00	63,375.00	$74.88	28,080.00	100.00	37,500.00	$165.50	$62,062.50
8	JACKET, LIGHT, SOFT SHELL, POLICE DUTY, ALL SIZES (6554)	375	$75.50	28,312.50	$74.05	27,768.75	$87.00	32,625.00	$64.70	24,262.50	90.00	33,750.00	$81.80	$30,675.00
	TOTAL GROUP 2:		$69,562.50		$86,865.00		$96,000.00		$52,342.50		71,250.00		$92,737.50	
	GROUP 3 : RAIN PANTS													
9	PANT, WATERPROOF RAIN, ALL SIZES, (6376)	100	NO BIDS	NO BIDS	$112.58	$11,258.00	$66.00	$6,600.00	$82.88	$8,288.00	$100.00	$10,000.00	$58.50	$5,850.00
	TOTAL GROUP 3:		$0.00		$11,258.00		$6,600.00		$8,288.00		$10,000.00		$5,850.00	
	DELIVERY:		30 BUSINESS DAYS		7 BUSINESS DAYS		30 BUSINESS DAYS		30 TO 90 BUSINESS DAYS		7 TO 120 BUSINESS DAYS		7 BUSINESS DAYS	
	TERMS:		NET 30		NOT STATED		NET 30		NET 30		NET 30		NET 30	
	SAMPLES:		YES		NO		YES		NO		NO		NO	
	CONFLICT OF INTEREST:		YES		YES		YES		YES		YES		YES	
	ADDENDUM'S (3):		1 & 2		YES		YES		YES		YES		YES	
	NOTES:		Group 2 Popper Jackets		Groups 1 & 2 are Horace Small and group 3 is Spiewak		Groups 1 & 2 are Blauerand group 3 is 5-11							

TERMS AND CONDITIONS
Jacksonville Sheriff's Office Law Enforcement Uniforms and Outerwear

SCOPE OF WORK
The Jacksonville Sheriff's Office, hereinafter "JSO", of the City of Jacksonville, Florida, is currently accepting bids to obtain sources(s) of supply for the item(s) outlined in the bid documents provided. The purpose of this bid invitation is to obtain an offer, under the terms and conditions outlined in the bid documents, to provide these items and to obtain pricing commitments for Law Enforcement Uniforms and Outerwear as specified in the bid documents.

AWARD
Award will be BY GROUP to the lowest responsive, responsible bidder for GROUPS 1 - 3. Bidders must bid on all items in a group to be considered for award of that group. ALL awards are subject to the availability of funds.

TERM OF AGREEMENT
The term of this agreement is for one (1) year from the period from October 18, 2014, or from date of award if after October 18, 2014, through September 30, 2015, with three (3) one (1) year renewal options. Renewal options may be exercised at the discretion of the City based on supplier performance and adherence to the terms and conditions set forth in the bid documents.

PRE-BID CONFERENCE
A pre-bid conference will be held on (insert date) at (insert time) at Jacksonville Sheriff's Office, 501 E. Bay Street, Jacksonville, FL 32202, at that time, attendees can raise questions regarding the bid package.

COMPLIANCE WITH SPECIFICATIONS
The bidder, by affixing their signature to the bid form submitted, agrees to provide item(s)/service(s) in accordance with the bid documents provided. Bid only a single offering for each bid item. Multiple offerings, alternates (unless stated) and or stipulations may be cause for bid rejection. Bid only on forms provided herein unless otherwise stated. Bid submissions shall be in ink or typewritten. All corrections must be initialed.

STATE CONTRACTS
The City reserves the right to utilize contracts established by the State of Florida, the United States and or other governmental agencies for item(s)/service(s) covered under this bid. The City reserves the right to cancel this agreement in whole or in part for such item(s)/service(s).

QUANTITIES
Quantities indicated reflect the estimated quantities to be acquired throughout the contract period and are subject to fluctuation in accordance with actual requirements, depending upon the severity of an event. The City reserves the right to add or delete the volume of services required or not to make any purchase against this bid if it so deems necessary anytime during the contract period.

PRICES
All unit prices shall include freight, delivery and handling charges to the delivery locations as outlined in the bid documents. Pricing shall conform to the requirements outlined in the bid documents.

ESCALATION / DE-ESCALATION
All pricing submitted shall remain firm for the initial one (1) year term of the agreement. No later than ninety (90) days prior to any renewal date (if applicable) a supplier may submit in writing, a request for price escalation/de-escalation for the net percentage of change as listed in the Producer Price Index (PPI) for the item commodity for which the price escalation/de-escalation is requested and/or documentation notifying of a industry wide increase. The City reserves the right to decline any price increase request. In the absence of such timely submission of the complete price increase request and supporting documentation, it shall be conclusively determined by the City that no price increase is requested or supported and; City, in its sole discretion, shall exercise its option to renew the Agreement for an additional term at the current prices or to forgo such renewal.

DELIVERY
Items will be delivered to the JSO Police Supply Unit, Police Memorial Building, Catherine Street Loading Dock, 501 East Bay Street, Jacksonville, FL 32202. All deliveries will include one or more packing slips as required in the bid documents and packing slips must include City purchase order numbers, release numbers and stock numbers. Bidders will state the number of calendar days after receipt of a purchase order release for each item bid. The successful bidder must, upon receipt, email order release acknowledgements to order.received@jaxsheriff.org and email shipment tracking information to shipments@jaxsheriff.org when items are shipped.

PICK UP AND RETURNS
The City reserves the right to return an order in whole or in part if the merchandise is not in compliance with the bid specifications. The City or its agencies will determine compliance with bid specifications. Pick up and returns will be made within 48 hours of notification at no charge to the City or its agencies.

SUPPLIER ACCESSIBILITY
The City or its representative must able to contact, during normal business hours, by telephone or email any suppliers providing goods or services to the city or its agencies. Any supplier accessibility requirements outlined in the specifications supersede this section.

REPORTING
The City may request, during the term of this bid, reports including but not limited to; usage, pricing, and delivery. Suppliers will be required to provide reports requested in hard copy and electronic format as required.

INVOICING
Invoices will be issued once supplies/services are delivered and/or rendered to the City of Jacksonville or its agencies. At a minimum, invoices must include; purchase order number, item number and description, date of shipment, quantity ordered and shipped, unit prices, unit of measure, and extended totals. Payment terms are Net 30 days. All original invoices shall be

submitted to: City of Jacksonville, General Accounting Division, 117 West Duval Street, Suite 375, Jacksonville, Florida 32202.

INSURANCE / INDEMNIFICATION

Awarded supplier shall maintain, for the entire term of this bid, current insurance coverage as stated in the bid documents. All insurance certificates shall list the City of Jacksonville as an additional insured. The awarded vendor will be required to submit the copy of the insurance certificate within ten (10) calendar days after receipt of award notice. Bid number should be listed on Insurance Certificate.

DATE	AWARD	ANNUAL AMT.	RENEWAL AMT.	INCREASE	NTE	SPENT	TOTAL
AWARD SC-0604-14	10/24/2014	$423,655.00			$423,655.00		$423,655.00
1ST RENEWAL	PENDING		$423,655.00		$847,310.00		$847,310.00
2ND RENEWAL			$423,655.00		$1,270,965.00		$1,270,965.00