Docusign Envelope ID: E6D4216D-F77D-49D0-867B-B7CFA61D919B

City of Jacksonville, Florida
Procurement Award Form (PAF)

Part 1: Form Type JPAC Award Request and Administrative Details

Goods and/or Services: Body Armor, Systems and Carriers : SC-0459-20

Requested Action/Authority:

Request to ratify the period from 8/6/24 to date of award. Request to extend the award with Federal Eastern International for a six-month period from date of award through February 5, 2025. Total revised estimated expenditure is $550,000.00, for a not to exceed expenditure amount of $3,680,000.00.

Justification/Explanation:

The extension will allow enough time for the new ballistics report to be posted to create the most up to date bid package. Extension is being requested to allow time for new bid package to be created.

Legal Contract #:	N/A	Contract Date:		Change Order/AMD #:	5	
PO/Release #:	70345-20	Bid Date:	07/15/2020	Awarded Supplier:	Federal Eastern International	
Licenses Verified:	N/A	Effective Date:	09/26/2024	Basis of Award:	LPTA	
Federally Funded:	No	No. Invited:	7	Responses Received:	4	Attachments:
Solicitation:	ITB - SC-0459 - 20			Procurement Contract #:	POA - 70345-20	
Executed By:	Procurement					

PoP:Base:	1 year	Options:	2, 1-year renewals	Extension(s):	1
JSEB Rec.:	N/A	%:	N/A	Bonds Waived Pursuant To:	N/A

Fund:	00111	Center:	552101	Acct:	552040	Proj:	000000	Activity:	00001608	$	550,000.00
Fund:		Center:		Acct:		Proj:		Activity:		$	
Fund:		Center:		Acct:		Proj:		Activity:		$	

New NTE/GMP:	$ 3,680,000.00	Contingent Amount:	$ 0.00	DMP/ODPO Amount:	$ 0.00

Using Agency/BU:	SHPS:POLICE_SERVICES			
Concurrence:	Signed by: Clement, Bill 3F803720B14E49E...	Title:	JSO - CHIEF OF BUDGET AND MANAGEMENT	9/18/2024
Concurrence:		Title:		
Concurrence:		Title:		
Concurrence:		Title:		

Procurement Analyst/Buyer:	Signed by: Wallace Cohen, Olive A7A7DE8878BC4DD...	Chief of Procurement:	DocuSigned by: B19F1D517352456... 9/23/2024
Name:	Wallace Cohen, Olive	Name:	Dustin L. Freeman

Part 2: JPAC Actions on Above Requests/Recommendations
All Award Actions Subject to Lawfully Appropriated Funds

Members Who Approve:	
Members Who Disapprove:	
Other Action:	

Date:

Part 3: Final Awarding Authority Action

Action:

Date:

Signature:

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PAF Instructions

Form Type: Select the type of award from the dropdown options. This form will be used for all Procurement awards (Administrative Awards and JPAC Requests).

Goods and/or Services: Enter a brief description of the types of goods and services included in the request.

Requested Action/Authority: Enter a brief description of the requested action or authority being sought. i.e.; *request permission to award to the lowest, responsive responsible bidder for ITB or award the highest ranked supplier for an RFP*.

Justification/Explanation: Enter a brief justification or explanation for the requested action. Use this box to add any additional information such as additional account strings, or other information essential for contract execution.

Legal Contract Number: Provide the existing City contract number if applicable. This will be the same number as your POA number.

Contract Date: Select the effective date for the contract using the calendar option in the form. Leave blank for contracts to become effective on the execution date.

Change Order/AMD #: Provide the applicable Change Order or Amendment number represented by this request.

Date: Enter the date of PAF submission.

Effective Date: Enter the effective date of requested authority and/or action.

Solicitation: Select the competitive procurement method used (1Cloud generated prefix), enter the 1Cloud generated numbering sequence, and 1Cloud generated fiscal year of solicitation

Basis of Award: Select from Lowest Price Technical Acceptable (LPTA), Highest Price Technical Acceptable (HPTA),

Procurement Contract #: This is your PO number. Select Type, Enter Number

PO/Release Number: Enter PO Release Number

Awarded Supplier: Enter Awarded Supplier Name

Federally Funded: Select yes or no from dropdown if Federal Funds will be used.

Responses Received: This is the number of responses received.

No Bids Received: The number of responses received that indicated supplier would not bid.

Executed By: Select whether executed by OGC or JPAC / Chief of Procurement

PoP Base: Select the Period of Performance for the initial period.

Options: Period for each renewal period i.e. one (1) two (2) year.

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Extensions: How many extensions have we preformed after the initial base period and option periods have been completed?

JSEB Goal: Select the percentage established by JSEB.

JESB Other: Select Encouragement or Set Aside Option

Bonds Waived Pursuant to: Select authority allowing bonds to be waived.

Funding Source: Fund/Center/Account/Project/Activity, all fields are required even if zeros.

New NTE/GMP: Enter the new total not to exceed the amount. Note, this should match the contract maximum indebtedness, if applicable**.**

Contingent Amount: If your agency requests an allowance for unforeseen additional expenses, then specify the amount of your requested increase and new NTE that represents the contingency allowance. This is over and above any quote.

DMP/ODPO Amount: Enter the total Direct Materials Purchase/Owner Direct Purchase Order amount for project.

Attachments: Name any attachments included as supplemental information to the PAF.

Using Agency/BU: This should be the requesting agency/requirement owner.

Concurrence: Electronic Signature

Title: Enter the title of person electronically signing form.

**Any fields where there is no data available, or no entry is required, either leave it blank or enter N/A. Any fields where there is known data, include for informational purposes. Any changes to an original award should contain the data that is being changed and any other relevant data required for JPAC review and approval.*

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JACKSONVILLE SHERIFF'S OFFICE

T.K. Waters, Sheriff

Dedication. Service. Honor. Community.

To: Dustin Freeman
Chief of Procurement

Thru: Bill Clement, CPA
Chief of Budget

From: Jennifer Short
Director of Police Services

Subject: SC-0459-20 Body Armor, Systems and Carriers

Date: August 29, 2024

We are recommending approval to amend the award on bid SC-0459-20 for Body Armor, Systems and Carriers, with Federal Eastern International, to extend the award for a six-month period from August 6, 2024, through February 5, 2025. The extension will allow enough time for the new ballistics report to be posted to create the most up to date bid package. The total not to exceed amount for the six-month extension is $ 550,000.00 from account code 00111.552101.552040.000000.00001608.00000. The total revised not to exceed expenditure amount on the award is $ 3,680,000.00. Purchases will be made via POA releases. Attached is the notification from the supplier indicating their agreement for the extension.

Please let me know if you require any additional information.

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Baines, Deidra B.

From: Kerby, Shana L
Sent: Tuesday, August 13, 2024 4:36 PM
To: Baines, Deidra B.
Cc: Heinicke Jr, Ronald O.; Potter, Christopher J.
Subject: FW: Contract pricing held for current items
Attachments: FAS G4 Items to Add to POA.xlsx; 6.10.24_JSO_FASG4 Quote.xlsx; RE: [External Sender] Quote Check-in

Categories: Action Required

Hey there Deidra,

Point Blank had some confusion on what we were asking for. Please see below for agreement to add these items to our POA with Federal Eastern AND to extend. Please let me know if you need anything additional.

Best regards,
Shana Kerby, #72462
Supply Chain Manager
Jacksonville Sheriff's Office | General Support Section | Police Supply Unit
Desk: (904) 630-8051 | Office: (904) 630-2219
shana.kerby@jaxsheriff.org

Connect with us: jaxsheriff.org or on social media
The Mission of the Jacksonville Sheriff's Office: "To Serve and Protect in Partnership with Our Community"

From: Ryan Mountz <rmountz@pbearmor.com>
Sent: Tuesday, August 13, 2024 2:29 PM
To: Kerby, Shana L <Shana.Kerby@jaxsheriff.org>
Subject: Fwd: Contract pricing held for current items

******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 Shana- adding to this email, Point Blank is authorizing the new items to be added to the body armor contract at the quoted price from Federal Eastern International for the 6 month contract extension. If there are any questions please let me know thanks

Ryan Mountz
Point Blank Enterprises
954-658-0525

Begin forwarded message:

Docusign Envelope ID: E6D4216D-F77D-49D0-867B-B7CFA61D919B

From: Ryan Mountz <rmountz@pbearmor.com>
Date: August 1, 2024 at 4:01:00 PM EDT
To: "Kerby, Shana L" <Shana.Kerby@jaxsheriff.org>
Cc: Robert Duane <rduane@fedeastintl.com>
Subject: Contract pricing held for current items

Hi Shana, Putting this is writing.

Point Blank and FEI will hold pricing for existing items on the Body Armor contract up until August 2025. That is provided that the plate that goes with the AXBIIIA vest is the 8X10 Omega Plus plate which from what I understand will be standard issue. Other support items such as covers and pouches can be held as well. At the point of August 2025 we will re evaluate and quite possibly will have a new NIJ Standard to base body armor decisions on. If you have any questions please let me know. Thx

Ryan

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Docusign Envelope ID: E6D4216D-F77D-49D0-867B-B7CFA61D919B

SUBJECT: BODY ARMOR, SYSTEMS AND CARRIERS

BID #: SC-0459-20 **OPEN DATE: 7/15/2020**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SUPPLY CONTRACT – Two (2) years from date of award with two (2) one (1) year renewal options

AGENCY: Jacksonville Sheriff's Office

BASIS OF AWARD: By Group, to the lowest responsive, responsible bidder(s) for Groups 1 -3. By Item, to the lowest responsive, responsible bidder(s) for Group 4.

NUMBER OF BIDS INVITED: 7 **NUMBER RECEIVED:** 4 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to utilize the second and final renewal to the following supplier for the purchase of Body Armor, Systems and Carriers for the Jacksonville Sheriff's Office. Period of service is from August 6, 2023 through August 5, 2024. Total estimated expenditure for this renewal is $725,000.00. Total revised not to exceed expenditure for this award is $3,130,000.00.

Federal Eastern International – $725,000.00 – Group 1 and Group 4, Items 8352, 6878, 8348, 6412, 6656, 6914

We are not renewing with Blue Line Innovations for Group 3 due to a request for a price increase.

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 Email, Previous Awards

Analyst: OLIVE WALLACE-COHEN **RESPECTFULLY SUBMITTED:** DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: LARRY SCHMITT, 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: 7/27/2023

OTHER:

ACTION OF AWARDING AUTHORITY DATE 7/28/23

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION Karen E. Bowling

Karen Bowling
Chief Administrative Officer
For: Mayor Donna Deegan
Under Authority Of:
Executive Order No: 2023-02

Docusign Envelope ID: E6D4216D-F77D-49D0-867B-B7CFA61D919B

SUBJECT: BODY ARMOR, SYSTEMS AND CARRIERS

BID #: SC-0459-20 **OPEN DATE: 7/15/2020**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SUPPLY CONTRACT – Two (2) years from date of award with two (2) one (1) year renewal options

AGENCY: Jacksonville Sheriff's Office

BASIS OF AWARD: By Group, to the lowest responsive, responsible bidder(s) for Groups 1 -3. By Item, to the lowest responsive, responsible bidder(s) for Group 4.

NUMBER OF BIDS INVITED: 7 **NUMBER RECEIVED:** 4 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to amend and increase the award (POA-70346-20) to Blue Line Innovations, LLC by $100,000 00 for the purchase of Body Armor, Systems and Carriers for the period ending August 5, 2023. Total revised not to exceed expenditure for this period is $130,000.00. Total revised not to exceed expenditure for this award is $2,405,000.00.

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, Previous Awards

Analyst: OLIVE WALLACE-COHEN **RESPECTFULLY SUBMITTED:** DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: LARRY SCHMITT, 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 4/13/2023

OTHER

ACTION OF AWARDING AUTHORITY DATE 4/13/23

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

Docusign Envelope ID: E6D4216D-F77D-49D0-867B-B7CFA61D919B

SUBJECT: BODY ARMOR, SYSTEMS AND CARRIERS

BID #: SC-0459-20 **OPEN DATE: 7/15/2020**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SUPPLY CONTRACT – Two (2) years from date of award with two (2) one (1) year renewal options

AGENCY: Jacksonville Sheriff's Office

BASIS OF AWARD: By Group, to the lowest responsive, responsible bidder(s) for Groups 1 -3. By Item, to the lowest responsive, responsible bidder(s) for Group 4.

NUMBER OF BIDS INVITED: 7 **NUMBER RECEIVED:** 4 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to ratify the period of service from August 6, 2022 through date of award.

Recommend approval to utilize the first of two (2) renewals to the following suppliers for the purchase of Body Armor, Systems and Carriers for the Jacksonville Sheriff's Office. Period of service is from date of award through August 5, 2023. Total estimated expenditure for this renewal is $755,000.00. Total revised not to exceed expenditure for this award is $2,305,000.00.

Federal Eastern International – $725,000.00 – Group 1 and Group 4, Items 8352, 6878, 8348, 6412, 6656, 6914
Blue Line Innovations – $30,000.00 – Group 3

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 Emails, 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 3 MEMBERS DISAPPROVING 0 DATE: 8/18/2022

_____ _____ OTHER: _____

_____ _____

_____ _____

_____

ACTION OF AWARDING AUTHORITY DATE 8/18/2022

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

Docusign Envelope ID: E6D4216D-F77D-49D0-867B-B7CFA61D919B

SUBJECT: BODY ARMOR, SYSTEMS AND CARRIERS

BID #: SC-0439-20

OPEN DATE: 7/15/2020

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SUPPLY CONTRACT – Two (2) years from date of award with two (2) one (1) year renewal options

AGENCY: Jacksonville Sheriff's Office

BASIS OF AWARD: By Group, to the lowest responsive, responsible bidder(s) for Groups 1 -3. By Item, to the lowest responsive, responsible bidder(s) for Group 4.

NUMBER OF BIDS INVITED: 7 NUMBER RECEIVED: 4 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to reject Federal Eastern International, LLC and G T Distributors, Inc. for Group 2 and Blue Line Innovations, LLC for Group 4, Items 6880, 6978 and 6912 for not meeting requirements in the bid Specifications.

Recommend approval of award to the below suppliers as the lowest responsive, responsible bidders for the purchase of Body Armor, Systems and Carriers. Period of service is two (2) years from date of award, with two (2) one (1) year renewal options. Total estimated award for the initial period is not to exceed $1,850,000.00.

Federal Eastern International – $1,450,000.00 – Group 1 and Group 4, Items 6352, 6878, 6346, 6412, 6856, 6914
Blue Line Innovations – $30,000.00 – Group 3
Dana Safety Supply - $52,000.00 – Group 4, Items 6362, 6880, 6832, 7612, 6912
G T Distributors – $18,000.00 – Group 4, Items 6354, 6880, 6910, 6912

Funding for this award to be encumbered by account 00111.552101.552040.000000.00001609.00000.0000000, to be executed by Purchase Orders released from Agreements

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

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: 8/06/20

OTHER:

ACTION OF AWARDING AUTHORITY DATE 8/6/20

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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