SUBJECT: BODY ARMOR SYSTEMS & CARRIERS

BID #: SC-0285-16 **OPEN DATE: 2015-10-14**

GENERAL GOVERNMENT AWARDS COMMITTEE

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

AGENCY: JACKSONVILLE SHERIFF'S OFFICE

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER - BY GROUP OR BY ITEM

NUMBER OF BIDS INVITED: 54 **NUMBER RECEIVED:** 6 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to extend the award with Federal Eastern International by six months for the period of service from December 3, 2019 through June 2, 2020. The extension is necessary due to the upcoming changes to the NIJ standard, which will change the design and ballistic capabilities of body armor. The estimated not to exceed expenditure amount for the renewal period is $450,000.00. The revised estimated total not to exceed expenditure amount is $3,183,656.40.

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

ATTACHMENTS: Recommendation Memo, Vendor Letter, Previous Awards

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 _____ 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

From: Tony Davis
Director of Police Services

Subject: SC-0285-16 Body Armor Systems & Carriers Extension

Date: October 25, 2019

We are recommending approval to extend bid SC-0285-16 with Federal Eastern International for a six month period from December 3, 2019, through June 2, 2020. We are requesting the extension in order to evaluate the impact of the upcoming change to the NIJ standard. The new standard, when released, will change the design and ballistic capabilities of body armor. The estimated not to exceed expenditure amount for the renewal period is $450,000.00 from account SHPS011SSAD - 05204. The revised estimated total not to exceed expenditure amount is $3,183,656.40. Attached is the notification from the vendor indicating their intent to extent the award for six months under the same terms and conditions.

Federal Eastern International – Group 1 & Group 3 Items 27 – 31 - $450~~0~~,000.00

Please let me know if you need any additional information.

9.11.19

Mark Person
Jacksonville Sheriff's Office

Re: Body armor contract SC-0285-16

Dear Mr. Person,

On behalf of Federal Eastern International, we would like to extend the body armor contract SC-0285-16 for 6 months.

We are thankful for the opportunity to help keep your deputies safe. If you have any questions, or need additional information, please let me know.

Regards,

Sally Hayes
Chief Sales & Customer Service Officer
Federal Eastern International, LLC

CENTRAL BUSINESS OFFICE
523 Chaffee Road S, Unit 12
Jacksonville, FL 32221
P: 727.827.2997

CENTRAL SALES OFFICE
2870 Scherer Drive, Suite 300
St. Petersburg, FL 33716
P: 727.526.5451

SUBJECT: BODY ARMOR SYSTEMS & CARRIERS

BID #: SC-0285-16 **OPEN DATE: 2015-10-14**

GENERAL GOVERNMENT AWARDS COMMITTEE

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

AGENCY: JACKSONVILLE SHERIFF'S OFFICE

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER - BY GROUP OR BY ITEM

NUMBER OF BIDS INVITED: 54 **NUMBER RECEIVED:** 6 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to exercise the third and final renewal option with Federal Eastern International for the period of service from December 3, 2018 through December 2, 2019. The estimated not to exceed expenditure amount for the renewal period is $900,000.00. The revised estimated total not to exceed expenditure amount is $2,733,656.40.

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

ATTACHMENTS: Recommendation Memo, Previous awards

ANALYST: Dustin Freeman **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: 11/29/18

Jeresa R Eichar OTHER:

ACTION OF AWARDING AUTHORITY DATE 11/29/18

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: BODY ARMOR SYSTEMS & CARRIERS

BID #: SC-0285-16 OPEN DATE: 2015-10-14

GENERAL GOVERNMENT AWARDS COMMITTEE

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

AGENCY: JACKSONVILLE SHERIFF'S OFFICE

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER- BY GROUP OR BY ITEM

NUMBER OF BIDS INVITED: 54 NUMBER RECEIVED: 6 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend SC-0285-16 for Group 2, and Group 3 Items 25, 26 and 32-36 to change the name from DGG Uniform and Work Apparel, LLC to Audibelle, LLC, dba DGG Uniform and Work Apparel. Their new FEIN number is #81-4868394. The not to exceed expenditure amount will remain the same.

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

ATTACHMENTS: Recommendation Memo, Vendor's Letter, Previous Award(s).

ANALYST: Marleen Doran
MARLEEN DORAN

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: 7/12/18

OTHER:

ACTION OF AWARDING AUTHORITY DATE 7/12/18

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: BODY ARMOR SYSTEMS & CARRIERS

BID #: SC-0285-16 OPEN DATE: 2015-10-14

GENERAL GOVERNMENT AWARDS COMMITTEE

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

AGENCY: JACKSONVILLE SHERIFF'S OFFICE

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER - BY GROUP OR BY ITEM

NUMBER OF BIDS INVITED: 54 NUMBER RECEIVED: 5 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to increase the award with Federal Eastern International for Group 1, Group 3, and Items 27-31 in the amount of $400,000.00. The period of service remains unchanged through December 2, 2018. The increase is being requested due to anticipated rifle plate purchases. The revised estimated not to exceed expenditure amount for the renewal period is $923,819.00. The revised estimated total not to exceed expenditure amount is $1,833,656.40.

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

ATTACHMENTS: Recommendation Memo, Previous awards

ANALYST: Marleen Doran MARLEEN DORAN

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: 6/28/18

Jerson R Eilhart

OTHER:

ACTION OF AWARDING AUTHORITY DATE 6/30/18

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: BODY ARMOR SYSTEMS & CARRIERS

BID #: SC-0285-16 OPEN DATE: 10/14/2015

GENERAL GOVERNMENT AWARDS COMMITTEE

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

AGENCY: JACKSONVILLE SHERIFF'S OFFICE

BASIS OF AWARD: LOWEST, RESPONSIVE, RESPONSIBLE BIDDER – BY GROUP OR BY ITEM

NUMBER OF BIDS INVITED: 54 NUMBER RECEIVED: 5 OTHER 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to utilize the second (2) of three (3) renewal options with Federal Eastern International for Group 1, Group 3, and Items 27-31; DGG Tactical Group 2, Group 3, and Items 25, 26, and 32-36 for the purchase of Body Armor Systems & Carriers. Period of service is from December 3, 2017, through December 2, 2018. The estimated not to exceed expenditure amount for the renewal period is $523,819.00. The revised award total not to exceed $1,433,656.40.

Federal Eastern International-Group 1 & Group 3 and Items 27-31 - $500,000.00
DGG Uniform and Work Apparel, LLC-Group 2, Group 3 and Items 25, 26 and 32-36 - $23,819.00

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

Attachments: Recommendation Memo, Vendor Letter, Previous Awards

ANALYST: Marleen Doran
MARLEEN DORAN

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: 11/30/17

Terese R Eibner OTHER:

ACTION OF AWARDING AUTHORITY DATE 11/30/17

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: BODY ARMOR SYSTEMS & CARRIERS

BID #: SC-0285-16 OPEN DATE: 2015-10-14

GENERAL GOVERNMENT AWARDS COMMITTEE

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

AGENCY: JACKSONVILLE SHERIFF'S OFFICE

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER - BY GROUP OR BY ITEM

NUMBER OF BIDS INVITED: 54 NUMBER RECEIVED: 6 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend award dated 8/19/17 to correct the total expenditure listed from $879,837.40 to $870,837.40.

Recommend approval to increase the award with Federal Eastern International for Group 1, Group 3, and Items 27-31 in the amount of $39,000.00. The period of service remains unchanged through December 2, 2017 for the total estimated annual expenditure not-to-exceed $514,763.00, with a total revised award not-to-exceed $909,837.40.

- Federal Eastern International – Group 1 & Group 3 Items 27-31 - $490,944.00
- DGG Tactical – Group 2 - $23,819.00 (no change)

Funding for this award to be encumbered by account SHPS0115SAD-05204 to be executed by Purchase Order(s).

ATTACHMENTS: Recommendation Memo; Terms and Conditions, Previous awards

ANALYST: _____ CHELSEY FLEMING

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: 11/09/17

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 11/10/17

MK 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: BODY ARMOR SYSTEMS & CARRIERS

BID #: SC-0285-16 OPEN DATE: 2016-10-14

GENERAL GOVERNMENT AWARDS COMMITTEE

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

AGENCY: JACKSONVILLE SHERIFF'S OFFICE

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER - BY GROUP OR BY ITEM

NUMBER OF BIDS INVITED: 54 NUMBER RECEIVED: 8 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend award with Federal Eastern International for Group 1, Group 3, and Items 27-31 in the increased amount of $90,000.00. The period of service remains through December 2, 2017 for the total estimated annual expenditure not-to-exceed $475,763.00. The total revised not-to-exceed expenditure is $879,837.40.

- Federal Eastern International – Group 1 & Group 3 Items 27-31 - $451,944.00
- DGG Tactical – Group 2 - $23,819.00 (no change)

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

ATTACHMENTS: Recommendation Memo; Previous awards.

ANALYST: STEVEN BURAKOWSKI 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: 08/18/17

OTHER:

ACTION OF AWARDING AUTHORITY DATE 9/19/17

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: BODY ARMOR SYSTEMS & CARRIERS

BID #: SC-0285-16 OPEN DATE: 2015-10-14

GENERAL GOVERNMENT AWARDS COMMITTEE

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

AGENCY: JACKSONVILLE SHERIFF'S OFFICE

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER - BY GROUP OR BY ITEM

NUMBER OF BIDS INVITED: 54 NUMBER RECEIVED: 6 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Transfer of the award effective December 29, 2016 for Group 2, Group 3 Items 25, 26 and 32-36 to DGG Uniform and Work Apparel, LLC., for assumption of continued services under the current pricing, terms and conditions. The period of service to remain unchanged through December 2, 2017. The total estimated annual expenditure to remain at not-to-exceed $385,763.00. Total award expenditure remaining at not-to-exceed $780,837.40.

DGG Uniform and Work Apparel, LLC. - Group 2, Group 3 Items 25, 26 and 32-36 - $23,819.00

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

ATTACHMENTS: Recommendation Memo; Vendor Letter; W-9; Previous Awards

ANALYST: STEVEN BURAKOWSKI RESPECTFULLY SUBMITTED: GREGORY FEASE, 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: 4/13/17

Teresa R Eichen OTHER:

ACTION OF AWARDING AUTHORITY DATE 4/13/17

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: BODY ARMOR SYSTEMS & CARRIERS

BID #: SC-0285-16 OPEN DATE: 2015-10-14

GENERAL GOVERNMENT AWARDS COMMITTEE

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

AGENCY: JACKSONVILLE SHERIFF'S OFFICE

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER - BY GROUP OR BY ITEM

NUMBER OF BIDS INVITED: 54 NUMBER RECEIVED: 6 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to ratify award from December 3, 2016 through date of award.

Recommend approval to utilize the first (1) of three (3) renewal options with Federal Eastern International for Group 1, Group 3, and Items 27-31; DGG Tactical Group 2, Group 3 Items 25, 26 and 32-36 for the purchase of Body Armor Systems & Carriers with the exception of Law Enforcement Supply and GT Distributors, who opted not to renew. Period of service is from date of award through December 2, 2017 for the total estimated annual expenditure not-to-exceed $385,763.00. The total revised not-to-exceed expenditure is $780,837.40.

- Federal Eastern International – Group 1 & Group 3 Items 27-31 - $361,944.00
- DGG Tactical – Group 2 - $23,819.00

Funding for this award to be encumbered by account SHPS011SSAD-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: 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: 12/15/16

OTHER:

ACTION OF AWARDING AUTHORITY DATE 12/15/16

1/2 APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

SUBJECT: BODY ARMOR SYSTEMS & CARRIERS

BID #: SC-0285-16 OPEN DATE: 2015-10-14

GENERAL GOVERNMENT AWARDS COMMITTEE

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

AGENCY: JACKSONVILLE SHERIFF'S OFFICE

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER BY GROUP OR BY ITEM

NUMBER OF BIDS INVITED: 54 NUMBER RECEIVED: 6 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend the award for group three (3), line items 25, 26, and 32-36 for the purchase of Body Armor Systems & Carriers for the Jacksonville Sheriff's Office, to rescind award dated October 22, 2015 from DGG Tactical and award to GT Distributors. Effective May 2, 2016, GT Distributors acquired the tactical supply assets of DG Tactical and Uniform Supply Inc. GT Distributors has agreed to provide items with the same pricing. Terms and Conditions as stated in the DGG Tactical bid submission. The total not to exceed expenditure will remain $395,074.40.

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

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

ANALYST: KATHY 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 Ø DATE: 7-21-16

OTHER:

ACTION OF AWARDING AUTHORITY DATE 7/22/16

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: BODY ARMOR SYSTEMS & CARRIERS

BID #: SC-0286-16 OPEN DATE: 2015-10-14

GENERAL GOVERNMENT AWARDS COMMITTEE

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

AGENCY: JACKSONVILLE SHERIFF'S OFFICE

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER BY GROUP OR BY ITEM

NUMBER OF BIDS INVITED: 54 NUMBER RECEIVED: 8 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to reject Bob Barker Company for Groups 1 and 2 for not bidding on all items as required in the Terms and Conditions, along with Group 3 Items 27 through 31, the samples and product specifications provided did not comply with the bid specifications.

Recommend approval to reject KDH Defense Systems for Group 1 and Group 3 Items 22 through 26 for not meeting all specifications as required in the bid documents. Vendor is also being rejected for Group 3 Items 27 through 31, the samples and product specifications provided did not comply with the bid specifications

Recommend approval to reject Law Enforcement Supply and GT Distributors of Georgia, Inc. for Groups 1 and 2 for not bidding on all items as stated in the Terms and Conditions.

Recommend approval to reject DGG Tactical Supply for Group 1 for not meeting all specifications as required in the bid documents.

Federal Eastern International failed to acknowledge Addendums One and Two 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 lowest responsive, responsible bidders as followed below. Period of service is one year from date of award with three (3) one (1) year renewal options. Total not-to-exceed amount of $395,074.40

- Federal Eastern International – Group 1 & Group 3 Items 27-31 - $361,944.00
- DGG Tactical – Group 2 & Group 3 Items 25, 28 and 32-36 - $23,819.00
- Law Enforcement Supply – Group 3 Items 22-24 - $9,311.40

Funding for this award to be encumbered by account SHPS011SSAD-05204 to be executed by Purchase Order(s)

ATTACHMENTS: Recommendation Memo, Bid Tabulation Sheet, Terms and Conditions, Rejection Letters

ANALYST: CHELSEY RENFROE 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: 12-3-15

OTHER: ____

ACTION OF AWARDING AUTHORITY DATE 12/03/15

APPROVED ✓ DISAPPROVED ____

OTHER ____

SIGNATURE OF AUTHENTICATION

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

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  QWS3270X   11/6/2019  1:46 PM
FAML6350 V5.1              **    NW COJ FAMIS PRODUCTION      **     11/06/2019
LINK TO:                       ACCOUNT SUMMARY INQUIRY                   1:43 PM

FISCAL MO/YEAR  : 02 2020                                CURRENCY CODE :
INDEX CODE      : SHPS011SSAD   SUPPORT ADMINISTRATIVE/FLEET MANAGEMENT
SUBOBJECT       : 05204         CLOTHING, UNIFORMS, & SAFETY EQUIPMENT
PROJECT         :
PROJECT DETAIL  :
GRANT           :
GRANT DETAIL    :
USER CODE       :
-------------------------------------------------------------------------------
S                                 NOV  2019    ANNUAL BALANCE ALL YEARS BALANCE
  ESTIMATED REVENUES                    .00               .00               .00
  REVENUES                              .00               .00               .00
    UNREALIZED REVENUES                 .00               .00               .00
  BUDGET                                .00      3,307,782.96      3,307,782.96
  EXPENDITURES                    41,233.24         94,068.55         94,068.55
  ENCUMBRANCES                   -35,761.07        542,019.60        542,019.60
  PRE-ENCUMBRANCES                49,762.32         76,352.15         76,352.15
    REMAINING BALANCE            -55,234.49      2,595,342.66      2,595,342.66
F1-HELP      F2-SELECT                 F4-PRIOR     F5-NEXT
                        F9-LINK      F10-PRIOR-MO F11-NEXT-MO
G014 - RECORD FOUND
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