SUBJECT: TACTICAL UNIFORMS, FOOTWEAR, DUTY GEAR, EQUIPMENT AND SUPPLIES

BID #: SC-0521-18 **OPEN DATE:** 08/22/2018

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – DATE OF AWARD THROUGH SEPTEMBER 30, 2020 WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: JACKSONVILLE SHERIFF'S OFFICE

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

NUMBER OF BIDS INVITED: 34 **NUMBER RECEIVED:** 10 **NO BIDS:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to ratify period of service from October 1, 2020 through date of award.

Recommend approval to utilize the first renewal option for the following vendors for an annual estimate expenditure amount of $425,000.00. Period of service is from date of award through September 30, 2021, with one (1) one (1) year renewal option remaining. Total revised award amount not-to-exceed $1,070,000.00.

-Designlab Inc.: Group 4 and Group 6 and Group 9: Lines 85 (6022), 88 (2327), 94 (1831) - Total $75,000.00
-Federal Eastern Intl.: Group 1 and Group 9 Lines 90 (3193), 91 (3195), 95 (5672), 96 (3922), and 105 (6896) 103 (6892), 104 (6894) - Total $75,000.00
-GT Distributors Inc.: Group 3, Group 9 Lines 81 (1009), 82 (3243), 83 (6990), 84 (2535), 101 (6918), 102 (6890), and 106 (6898) - Total $170,000.00
-Municipal Emergency Services, Inc.: Group 2, Group 9 Line 99 (2027) - Total $105,000.00

Recommend not to renew Dana Safety Supply for Group 7 and Group 9 Line 94 (6894) and Galls, LLC for Group 5, Group 9:Lines 86 (1179), 87 (1749), 89 (3185), 93 (6966), 97 (2509) and 107 (3473).

Funding for this award to be encumbered by account 00111.5521021.552160.000000 to be executed by Purchase Orders

Attachments: Recommendation Memo, Vendor Letters, Previous Award

Analyst: OLIVE WALLACE-COHEN **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 _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Jacksonville Sheriff's Office

MIKE WILLIAMS, SHERIFF

Serve • Protect • Community

To: Gregory Pease
Chief of Procurement

Thru: Bill Clement, CPA
Chief of Budget

From: Derrick Lewis
Director of Police Services

Subject: SC-0521-18 Tactical Uniforms, Footwear, Duty Gear, Equipment and Supplies

Date: September 17, 2020

We are recommending approval to utilize the first of two (2) one (1) year renewal option for SC-0521-18-14 Tactical Uniforms, Footwear, Duty Gear, Equipment and Supplies for the period from October 1, 2020, through September 30, 2021. The not to exceed expenditure amount for the renewal period is $425,000.00, from account codes 00111.552101.552160.000000. The revised total not to exceed expenditure amount is $1,070,000.00. Purchase will be made by via master blankets.

The following vendors have indicated their intent to renew the award:

Designlab, Inc.: Group 4 and Group 6 and Group 9 Lines 85 (6022), 88 (2327), 94 (1831)	$ 75,000.00
Federal Eastern Intl.: Group 1 and Group 9 Lines 90 (3193), 91 (3195), 95 (5672), 96 (3922), 103 (6892), 104 (6894) and 105 (6896)	$ 75,000.00
GT Distributors Inc.: Group 3, Group 9 Lines 81 (1009), 82 (3243), 83 (6990), 84 (2535), 101 (6918), 102 (6890) and 106 (6898)	$170,000.00
Municipal Emergency Services, Inc.: Group 2, Group 9 Line 99 (2027	$105,000.00
Total Award Amount	$425,000.00

We are not renewing with Dana Safety Supply and Galls, LLC.

Attached are the letters from the vendors indicating their intent to renew the award under the same terms and conditions. Let me know if you need any additional information.

Jacksonville Sheriff's Office

MIKE WILLIAMS, SHERIFF

Serve • Protect • Community

August 14, 2020

Mr. Matt Moller
Designlab, Inc.
825 Old Airport Road,
Greenville, SC 29607

Dear Mr. Moller,

We at the Jacksonville Sheriff's Office are pleased to recommend to the City of Jacksonville that your contract, under Bid # SC-0521-18, be extended for one more year through September 30, 2021, under the existing terms and conditions. As you may know, the pandemic has had a substantial impact on our budgets so we appreciate your continued service and support through these times.

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 7, 2020. If you have any questions, please contact Mark Person at (904)-630-2246.

Mike Williams, Sheriff

Derrick Lewis, Director of Police Services

	Matt Moller	VP Sales	8/17/20
Accepted By: Signature	Print Name	Title	Date

Wallace Cohen, Olive

From: Baines, Deidra B. <Deidra.Baines@jaxsheriff.org>
Sent: Monday, October 5, 2020 1:36 PM
To: Wallace Cohen, Olive
Subject: RE: SC-0521-18 Tactical Uniforms, Footwear, Duty Gear, etc..First Renewal Request

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Olive,

Yes, it is an oversight. We are not renewing with them as they will not hold pricing, I will send an updated memo.

Thanks,

Deidra Baines, #69081
Procurement Manager
Jacksonville Sheriff's Office | Budget Division
Office: 904.630.2217 | Desk: 904.630.5970| Fax: 904.630.2772
Deidra.Baines@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: Wallace Cohen, Olive <OWCohen@coj.net>
Sent: Monday, October 5, 2020 1:12 PM
To: Baines, Deidra B. <Deidra.Baines@jaxsheriff.org>
Subject: RE: SC-0521-18 Tactical Uniforms, Footwear, Duty Gear, etc..First Renewal Request

******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 Deidra:

I'm completing this renewal for GGAC but noticed that there was no instructions for Renewal for Dana Safety. They were initially awarded Group 7 and Group 9 Line 94.

Is this an oversight?

Let me know please.

Best Regards,

Jacksonville Sheriff's Office

MIKE WILLIAMS, SHERIFF

Serve • Protect • Community

August 17, 2020

Ms. Sally Hayes
Chief Sales and Customer Service Officer
Federal Eastern International, LLC
2870 Scherer Drive, Suite 300
St Petersburg, FL 33716

Dear Ms. Hayes,

We at the Jacksonville Sheriff's Office are pleased to recommend to the City of Jacksonville that your contract, under Bid # SC-0521-18, be extended for one more year through September 30, 2021, under the existing terms and conditions. As you may know, the pandemic has had a substantial impact on our budgets so we appreciate your continued service and support through these times.

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 7, 2020. If you have any questions, please contact Mark Person at (904)-630-2246.

Mike Williams, Sheriff

Derrick Lewis, Director of Police Services

S Hayes	Sally Hayes	Chief Sales	8/20/20
Accepted By: Signature	Print Name	Title	Date

Jacksonville Sheriff's Office

MIKE WILLIAMS, SHERIFF

Serve • Protect • Community

August 17, 2020

Ms. Jocelyn Fultz
Account Manager – N. Florida / Alabama
G T Distributors, Inc.
2285 Kingsley Ave., Suite A2
Orange Park, FL 32073

Dear Ms. Fultz,

We at the Jacksonville Sheriff's Office are pleased to recommend to the City of Jacksonville that your contract, under Bid # SC-0521-18, be extended for one more year through September 30, 2021, under the existing terms and conditions. As you may know, the pandemic has had a substantial impact on our budgets so we appreciate your continued service and support through these times.

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 7, 2020. If you have any questions, please contact Mark Person at (904)-630-2246.

Mike Williams, Sheriff

Derrick Lewis, Director of Police Services

	DAVID CURTIS	BIDS MANAGER	08 /20 /20
Accepted By: Signature	Print Name	Title	Date

Jacksonville Sheriff's Office

MIKE WILLIAMS, SHERIFF

August 17, 2020

Mr. Lee Osborn
Outside Sales Representative
Municipal Emergency Services
3789 62nd Ave N
Pinellas Park, FL 33781

Dear Mr. Osborn,

We at the Jacksonville Sheriff's Office are pleased to recommend to the City of Jacksonville that your contract, under Bid # SC-0521-18, be extended for one more year through September 30, 2021, under the existing terms and conditions. As you may know, the pandemic has had a substantial impact on our budgets so we appreciate your continued service and support through these times.

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 7, 2020. If you have any questions, please contact Mark Person at (904)-630-2246.

Mike Williams, Sheriff

Derrick Lewis, Director of Police Services

Jamie Robinson Reg V.P 9/2/2020

Accepted By: Signature Print Name Title Date

SUBJECT: TACTICAL UNIFORMS, FOOTWEAR, DUTY GEAR, EQUIPMENT AND SUPPLIES

BID #: SC-0521-18 **OPEN DATE:** 08/22/2018

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Supply Contract- Date of award through September 30, 2020 with two (2) one (1) year renewal options

AGENCY: Jacksonville Sheriff's Office

BASIS OF AWARD: By Group to the lowest responsive, responsible bidder

NUMBER OF BIDS INVITED: 34 **NUMBERS RECEIVED:** 10 **OTHER** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award to DesignLab, Inc. by $75,000.00, for the period ending September 30, 2020, to purchase additional uniform items for new employees. The revised total not-to-exceed expenditure amount for DesignLab, Inc. is $150,000.00. The revised total not-to-exceed expenditure for all groups on this award is $645,000.00.

DesignLab, Inc: Group 4, Group 6 and Group 9 Lines 85 (6022), 88 (2327), 94 (1831)

Funding for this award to be encumbered by account SHPS011SSAD-05204 and to be executed by Purchase Orders.

Attachments: Recommendation Memo, Previous Awards

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: 1/16/20

Teresa R Eidson OTHER:

Linda Reed

Jon R McCaig

ACTION OF AWARDING AUTHORITY DATE 1/16/20

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: TACTICAL UNIFORMS, FOOTWEAR, DUTY GEAR, EQUIPMENT AND SUPPLIES

BID #: SC-0521-18 **OPEN DATE:** 08/22/2018

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Supply Contract- Date of award through September 30, 2020 with two (2) one (1) year renewal options

AGENCY: Jacksonville Sheriff's Office

BASIS OF AWARD: By Group to the lowest responsive, responsible bidder

NUMBER OF BIDS INVITED: 34 **NUMBERS RECEIVED:** 10 **OTHER** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award to Federal Eastern International by $75,000.00, for the period ending September 30, 2020, to purchase additional uniform items for new employees. The revised total not-to-exceed expenditure amount for Federal Eastern International is $150,000.00. The revised total not-to-exceed expenditure for all groups on this award is $570,000.00.

Federal Eastern International: Group 1 and Group 9 Lines 90 (3193), 91 (3195), 95 (5672), 96 (3922), 103 (6892), 104 (6894) and 105 (6896)

Funding for this award to be encumbered by account SHPS011SSAD-05204 and to be executed by Purchase Orders.

Attachments: Recommendation Memo, 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 3 MEMBERS DISAPPROVING 0 DATE: 10-31-19

OTHER:

ACTION OF AWARDING AUTHORITY DATE 11/4/19

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: TACTICAL UNIFORMS, FOOTWEAR, DUTY GEAR, EQUIPMENT AND SUPPLIES

BID #: SC-0521-18 **OPEN DATE:** 08/22/2018

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Supply Contract- Date of award through September 30, 2020 with two (2) one (1) year renewal options

AGENCY: Jacksonville Sheriff's Office

BASIS OF AWARD: By Group to the lowest responsive, responsible bidder

NUMBER OF BIDS INVITED: 34 **NUMBERS RECEIVED:** 10 **OTHER** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend award approved on 11/15/18, to correct the end date to September 30, 2020. The original award had an end date of September 20, 2020, which was incorrect, per the Terms and Conditions.

Recommend approval to increase the award to Federal Eastern International by $25,000.00, for the period ending September 30, 2020, to purchase additional uniform items for new employees. The revised total not-to-exceed expenditure amount for Federal Eastern International is $75,000.00. The revised total not-to-exceed expenditure for all groups on this award is $495,000.00.

Federal Eastern International: Group 1 and Group 9 Lines 90 (3193), 91 (3195), 95 (5672), 96 (3922), 103 (6892), 104 (6894) and 105 (6896)

Funding for this award to be encumbered by account SHP011SSAD-05204 and to be encumbered by Purchase Orders.

Attachments: Recommendation Memo, Previous Award, Terms and Conditions

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 3 MEMBERS DISAPPROVING Ø DATE: 7/03/19

Teresa R. Eilers _____ OTHER: _____

_____ _____

James R. McCain _____

ACTION OF AWARDING AUTHORITY DATE 7/08/19

APPROVED _____ DISAPPROVED _____

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

OTHER _____

SIGNATURE OF AUTHENTICATION _____

SUBJECT: TACTICAL UNIFORMS, FOOTWEAR, DUTY GEAR, EQUIPMENT AND SUPPLIES

BID #: SC-0521-18 OPEN DATE: 08/22/2018

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: From Date of Award through September 20, 2020, with Two (2) One (1) Year Renewal Options

AGENCY: JACKSONVILLE SHERIFF'S OFFICE

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

NUMBER OF BIDS INVITED: 34 NUMBER OF BIDS RECEIVED: 10 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to reject the following vendors by Group for being non-responsive in not meeting the bid requirements.
Galls, LLC-Group 2, Group 9 Line 100 (2193)
Lawmen's & Shooters' Supply, Inc.-Group 7, Group 9 Lines 87 (1749), 99 (2027), 100 (2193)
Bob Barker Company-Group 9 Line 85 (6022)
Design Lab-Group 9 Lines 108 (4068), 109 (2475)
Municipal Emergency Services, Inc.-Group 9 Lines 98 (1511), 100 (2193)

Recommend approval of award to the following vendors. Total estimated annual expenditure not-to-exceed $470,000.00.

Dana Safety Supply: Group 7 and Group 9 Lines 94 (6854)	Total $ 15,000.00
Designlab, Inc.: Group 4, Group 6 and Group 9 Lines 85 (6022), 88 (2327), 94 (1631)	Total $ 76,000.00
Federal Eastern Intl: Group 1 and Group 9 Lines 90 (3193), 91 (3195), 95 (5872), 96 (3922), 103 (6892), 104 (6894) and 105 (6896)	Total $ 50,000.00
Galls, LLC: Group 5, Group 9 Lines 86 (1179), 87 (1749), 89 (3185), 93 (6968), 97 (2509) and 107 (3473)	Total $ 55,000.00
GT Distributors Inc.: Group 3, Group 9 Lines 81 (1009), 82 (3243), 83 (6990), 84 (2535), 101 (6918), 102 (6890), and 106 (5896)	Total $170,000.00
Municipal Emergency Services, Inc.: Group 2, Group 9 Line 99 (2027)	Total $125,000.00
TOTAL AWARD AMOUNT:	$470,000.00

Funding for this award to be encumbered by account SHPS011SSAD-06204 to be executed by purchase order(s).

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

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: 11/15/18

OTHER:

ACTION OF AWARDING AUTHORITY DATE 11/15/18

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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