**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

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**(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)**
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE
MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

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**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-0285-16 Body Armor Systems & Carriers Second Renewal Option

Date: November 9, 2017

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We are recommending approval to exercise the second of three (3) renewal options on bid SC-0285-16 with Federal Eastern International and DGG Uniform and Work Apparel, LLC, for the period 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 estimated total not to exceed expenditure amount is $1,433,656.40. Attached are notifications from the vendor indicating their intent to renew the award under the same terms and conditions.

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

The funding sources are SHPS011SSAD-05204.

Please let me know if you need any additional information.

# Jacksonville Sheriff's Office

*Duval County, Florida*

*Mike Williams, Sheriff*

*501 E. Bay Street*
*Jacksonville, FL 32202*


October 25, 2017

Mr. Dan Hayes
Executive Vice President/Co-Founder
Federal Eastern International, Inc.
751 Pinellas Bayway, Suite 106
St. Petersburg, FL 33715

Dear Mr. Hayes,

We at the Jacksonville Sheriff's Office are pleased to recommend to the City of Jacksonville that your contract, under Bid # SC-0285-16, be extended for one more year through December 4, 2018, under the existing terms and conditions as you had discussed with Mark Person a few weeks ago.

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 November 10, 2017. Thank you, again, for your service to the Jacksonville Sheriff's Office.

Mike Williams, Sheriff

Tony Davis, Director

| Accepted By: Signature | Print Name | Title | Date |
|---|---|---|---|
| | Dan Hayes | CSO | 10/31/17 |

# Jacksonville Sheriff's Office

*Duval County, Florida*

*Mike Williams, Sheriff*

*501 E. Bay Street*
*Jacksonville, FL 32202*

October 25, 2017

Ms. Teresa Meares
DGG Tactical
8725 Youngerman Court, Suite 305
Jacksonville, FL 32244

Dear Ms. Meares,

We at the Jacksonville Sheriff's Office are pleased to recommend to the City of Jacksonville that your contract, under Bid # SC-0285-16, be extended for one more year through December 4, 2018, under the existing terms and conditions. JSO is in the process of increasing our staffing levels back to pre-layoff levels so your continued support is very much appreciated.

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 November 10. 2017. Thank you, again, for your service to the Jacksonville Sheriff's Office.

Mike Williams, Sheriff

Tony Davis

Tony Davis, Director

| Teresa Meares | Teresa Meares | President | 11/7/17 |
|---|---|---|---|
| Accepted By: Signature | Print Name | Title | Date |

**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 SHPS011SSAD-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

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**(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

Teresa R. Eilhar _____ OTHER: _____

_____ _____

_____ _____

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**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: 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 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 8/19/17

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: 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 $760,837.40.

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 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: 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

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-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 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, 26 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