SUBJECT: JFRD STATION WEAR AND DRESS SHOES

BID #: SC-0395-23 **OPEN DATE: 06/21/2023**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SUPPLY CONTRACT - ONE (1) YEAR FROM DATE OF AWARD WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: FIRE/RESCUE

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

NUMBER OF BIDS INVITED: 25 **NUMBER RECEIVED:** 4 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to Global Trading, Inc., as the lowest responsive, responsible bidder for the purchase of Station Wear and Dress Shoes for the Jacksonville Fire and Rescue Department. Period of service is one (1) year from date of award with four (4) one (1) year renewal options. Total estimated initial award not to exceed $285,015.00.

Global Trading, Inc.

Group 1	$203,975.00
Group 2	$ 81,040.00

Funding for this award to be encumbered by account 00111.123004.552040.000000.00000000.00000.0000000 to be executed by Purchase Order Release(s)

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

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

CONCURRENCE BY: KEITH POWERS, DIRECTOR/FIRE CHIEF

(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 _____

FIRE AND RESCUE DEPARTMENT

July 12, 2023

TO: Dustin Freeman, Chief of Procurement

FROM: Keith Powers, Director/Fire Chief

RE: SC-0395-23 - JFRD STATION WEAR AND DRESS SHOES

The Jacksonville Fire and Rescue Department (JFRD) has reviewed the bid responses for subject bid and is recommending approval to award PO(s) as follows:

Group 1 – Global Trading, Inc. $203,975.00

Group 2 – Global Trading, Inc. $81,040.00

The maximum indebtedness to the City not-to-exceed $285,015.00 and to be encumbered by account:

Funding Source: 00111.123004.552040.000000.000000.00000.0000000

If you have any questions, please contact Dan Pearson at (904) 255-3265.

KP/dp

TITLE: JFRD STATION WEAR AND DRESS SHOES
BID NO: SC-0395-23
OPEN DATE: 06/21/23
ANALYST: Olive Wallace-Cohen
NO. INVITED: (25) No. Received: (4) No Bids: (0)
RECORDED BY: MELISSA PIERCE
ANNOUNCER: JOHN HERNANDEZ

					GALLA, LLC		GLOBAL TRADING, INC		JONAH'S ENTERPRISES, INC.		UNIFORM FIRST	
					Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
ITEM #	Part #	DESCRIPTION	Quantity	UOM	$	$	$	$			$	$
	GROUP 1											
1	175001	ORIGINAL S.W.A.T. ALPHA FURY 3", BLACK, VARIOUS SIZES AND WIDTHS, NO SUBSTITUTES	100	pair	$ 67.00	$ 6,700.00	$ 67.95	$ 6,795.00	$ 103.49	$ 10,349.00	NO BID	NO BID
2	131001	ORIGINAL S.W.A.T. CHASE LOW, BLACK, VARIOUS SIZES AND WIDTHS, NO SUBSTITUTES	100	pair	$ 62.00	$ 6,200.00	$ 67.00	$ 6,700.00	$ 98.99	$ 9,899.00	$ 97.00	$ 9,700.00
3	UBBK	REDBACK BOOTS, EASY ESCAPE, UBBK, ELASTIC SIDED SOFT TOE WORK BOOT, BLACK, VARIOUS SIZES AND WIDTHS, NO SUBSTITUTES	1100	pair	$ 144.00	$ 158,400.00	$ 112.00	$ 123,200.00	$ 166.50	$ 183,150.00	$ 203.00	$ 223,300.00
4	176501	ORIGINAL S.W.A.T. ALPHA FURY 6, POLISHABLE TOE, SIDE ZIP, WATER PROOF, BLACK, VARIOUS SIZES AND WIDTHS, NO SUBSTITUTES	800	pair	$ 77.00	$ 61,600.00	$ 84.10	$ 67,280.00	$ 116.99	$ 93,592.00	$ 122.00	$ 97,600.00
		GROUP 1 TOTAL				$ 232,900.00		$ 203,975.00		$ 298,990.00		$ 330,600.00
	GROUP 2											
5	609201	ALTAMA MEN'S HIGH GLOSS OXFORDS, BLACK, VARIOUS SIZES AND WIDTHS, NO SUBSTITUTES	600	pair	$ 115.00	$ 69,000.00	101.3	$ 60,780.00	$ 161.99	$ 97,194.00	160	$ 96,000.00
6	609211	ALTAMA WOMEN'S, BLACK, HIGH GLOSS OXFORD, VARIOUS SIZES AND WIDTHS, NO SUBSTITUTES	200	pair	$ 115.00	$ 23,000.00	101.3	$ 20,260.00	$ 161.99	$ 32,398.00	160	$ 32,000.00
		GROUP 2 TOTAL				$ 92,000.00		$ 81,040.00		$ 129,592.00		$ 128,000.00
		Insurance Acknowledgement										
		Buy American Preference				n/a		YES, Items 5 , 6 (100%)		n/a		n/a
		Delivery				20 Days		40 Days		60 Days		N/S
		Conflict of Interest:				✓		✓		✓		✓
		Addendums (1):				✓		✓		✓		✓

TERMS AND CONDITIONS

JFRD STATION WEAR AND DRESS SHOES

1. **SCOPE**

The City of Jacksonville's Fire and Rescue Department is currently accepting bids to obtain a source of supply for the items/services as outlined in the bid documents provided. The purpose of this bid invitation is to obtain information about your firm and its ability to provide these items/services and to obtain pricing commitments for **JFRD Station Wear and Dress Shoes** as listed in the bid documents.

All equivalent/alternative items must **MEET** or **EXCEED** the specifications. It is at the sole discretion of the Jacksonville Fire and Rescue to determine if the alternative or equivalent product meets or exceeds the specifications. **IF THIS DETAIL IS NOT PROVIDED, THE BID WILL BE CONSIDERED INCOMPLETE AND WILL NOT BE CONSIDERED.**

* Product must be new. Refurbished, Remanufactured, Rebuilt or Used parts are not acceptable.

2. **AWARD**

Award will be **BY GROUP** to the lowest responsive, responsible bidder(s). Bidders must bid on all items in a group to be considered for award. The City reserves the right to reject any or all bids. ALL awards are subject to the availability of funds.

- As per Section 126.114 of the City of Jacksonville Ordinance Code, preference will be given to a responsive and responsible vendor offering American manufactured, assembled, or produced goods, and who is within 5% of the lowest responsive and responsible bidder. To receive this preference, the bidder must complete the attached Buy American Preference Compliance Certificate and attach supporting documentation and/or evidence attesting that at least 51% offered in the bid response is manufactured, assembled or produced in the United States..
    - Bidder is not required to submit for the Buy American Preference. Bidders may quote items less than 51% American made but will not be eligible for the preference.

Restrictions and exemptions may apply. Please refer to Section 126.114 for specifics

3. **TERM OF AGREEMENT**

The term of this agreement shall be for one (1) year, from date of award with four (4) additional, one year renewal options.

4. **PRE-BID CONFERENCE**

Not Applicable

5. **STATE CONTRACTS**

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

6. **QUANTITIES**

Quantities indicated are estimated to be purchased throughout the contract period and are subject to fluctuation in accordance with actual requirements. The City reserves the right to add or delete items, or

increase the volume of services required, or not to make any purchase against this bid if it so deems necessary at any time during the contract period.

7. DELIVERY

*Jacksonville Fire and Rescue Department, 355 Ellis Road, Jacksonville, Florida 32254 Attn: Logistical Support.*A packing list shall accompany all shipments, which shall indicate, at a minimum, the following; purchase order number, item number and description, date of shipment, quantity ordered, and shipped, unit price, and unit of measure. Delivery will be within 30 days of date of purchase order.

8. ESCALATION/DE-ESCALATION

All pricing submitted shall remain firm for the initial term period. Upon renewal (if applicable), a supplier may submit in writing a request for price escalation/de-escalation for the percentage of change as listed in the Consumer Pricing Index (CPI) and/or documentation notifying of an industry wide increase. The City reserves the right to decline any price increase request.

9. PRICES

All unit prices shall include freight, delivery, and handling charges to the delivery location as outlined in the bid documents.

10. 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.

11. 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.

12. 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 or contract 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. **All original invoices shall be submitted through the City of Jacksonville's 1Cloud Supplier Portal or can be e-mailed directly to COJ1CloudInvoice@coj.net** or jfrdprocurement@coj.net.

13. INSURANCE/INDEMNIFICATION

Each 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. Bid number should be listed on certificate. The awarded vendor will be required to submit the copy of the

insurance certificate within ten (10) calendar days after receipt of award notification. Failure to submit required certification of insurance could lead to rejection of your bid.

14. 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.

15. SUPPLIER ACCESSIBILITY

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

SPECIFICATIONS

JFRD STATION WEAR AND DRESS SHOES

* Product must be new. Refurbished, Remanufactured, Rebuilt or Used parts are not acceptable.

No Substitutions.