SUBJECT: BADGES, INSIGNIA AND ACCESSORIES

BID #: SC-0417-19 **OPEN DATE: 04/24/2019**

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: Sheriff

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

NUMBER OF BIDS INVITED: 9 **NUMBER RECEIVED:** 2 **OTHER:** 2

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to amend the award to The Chambers Group, Inc. for Group 3, to increase the award by $4,000.00, bringing the total for this Group to $7,000.00, for the initial period ending May 29, 2021. This increase is being requested due to additional insignia needed to be purchased. The revised total not to exceed expenditure is in the amount of $87,000.00.

Funding for this award to be encumbered by account SHPS011SSAD-05204, to be executed by master blanket purchase orders.

Attachments: Recommendation Memo, Previous Award

Analyst: _____
TARYN MANSER

RESPECTFULLY SUBMITTED: _____
For- 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

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: Derrick Lewis
Director of Police Services

Subject: SC-0417-19 Badges, Insignia and Accessories

Date: January 2, 2020

We are recommending approval to amend SC-0417-19 Badges, Insignia and Accessories to increase the award by $4,000.00 with The Chambers Group, Inc., for the initial period ending May 29, 2021. The total revised expenditure amount is $ 87,000.00 from account code SHS011SSAD-05204. The increase is being requested due to additional Insignia needing to be purchased. Purchases will be made via master blankets.

Please let me know if you require any additional information.

SUBJECT: BADGES, INSIGNIA AND ACCESSORIES

BID #: SC-0417-19 **OPEN DATE: 04/24/2019**

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: Sheriff

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

NUMBER OF BIDS INVITED: 9 **NUMBER RECEIVED:** 2 **OTHER:** 2

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to the following vendors as the lowest responsive, responsible bidders for the purchase of Badges, Insignia and Accessories. Period of service is two (2) years from date of award, with two (2) one (1) year renewal options. Total estimated initial award not to exceed $83,000.00.

V. H. Blackinton & Co.	Groups 1, 2 and 4	$80,000.00
The Chambers Group, Inc.	Group 3	$ 3,000.00

Funding for this award to be encumbered by account SHPS011SSAD-05204, to be executed by master blanket purchase orders.

Attachments: Recommendation Memo, Tabulation Sheet, 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: 5/30/19

OTHER:

ACTION OF AWARDING AUTHORITY DATE 5/30/19

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

QWS3270X 1/3/2020 3:53 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 01/03/2020
LINK TO: ACCOUNT SUMMARY INQUIRY 3:52 PM

FISCAL MO/YEAR : 04 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	JAN 2020	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	3,251,951.13	3,251,951.13
EXPENDITURES	4,068.46	281,318.00	281,318.00
ENCUMBRANCES	67,423.22	998,655.22	998,655.22
PRE-ENCUMBRANCES	8,348.62	49,065.54	49,065.54
REMAINING BALANCE	-79,840.30	1,922,912.37	1,922,912.37

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO

G014 - RECORD FOUND