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 for the period ending September 30, 2022 to Municipal Emergency Services (MES) for a 21% increase for items #1729, #2027, #2069 and #8008 (3M Full Facepiece Gas Respirators). The revised not-to-exceed award expenditure amount for Municipal Emergency Services (MES) for this period remains $105,000.00. The revised total not-to-exceed expenditure for this award remains $1,455,000.00.

Item #	Current Price	Proposed Price
1729	$273.79	$331.79
2027	$273.79	$331.79
2069	$273.79	$331.79
8008	$273.79	$331.79

Funding Source: 00111.552101.552040.000000.00001608.00000.0000000 to be processed by Purchase Order Realease(s).

Attachments: Recommendation Memo, Vendor Letter/Quote, Previous Awards

ANALYST: O Wallace-Cohen OLIVE WALLACE-COHEN **RESPECTFULLY SUBMITTED** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Bill Clement, Chief of Budget

(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

From: Bill Clement, CPA
Chief of Budget

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

Date: November 17, 2021

We are requesting approval to amend SC-0521-18 Tactical Uniforms, Footwear, Duty Gear, Equipment and Supplies with Municipal Emergency Services (MES) for the period ending September 30, 2022. MES has requested a 21% increase on items 1729, 2027, 2069 and 8008, which are 3M Full Facepiece Gas Respirators in sizes S – L and size specified on POA-9A03374. The price will increase from $273.79 to $331.79. We are not requesting an increase in the total expenditure amount with MES at this time. The total not to exceed expenditure amount will remain $1,455,000.00. Purchase will be made by POA releases. Attached is an e-mail from Municipal Emergency Services with their request.

Thank you for your assistance with this request. Let me know if you need any additional information.

Baines, Deidra B.

From:	Person, Mark N.
Sent:	Wednesday, November 10, 2021 7:46 AM
To:	Baines, Deidra B.
Subject:	RE: 3M FR-7800B gas masks
Attachments:	QT1522106 C221549 JSO - CITY OF JACKSONVILLE, SHERIFF'S OFFICE 3m price.pdf
Categories:	Action Required

Sorry, I forgot to attach it the first time.

Mark Person, #68997
Supply Chain Manager
Jacksonville Sheriff's Office | Support Services Division
Office: 904.630.2219 | Desk: 904.630.2246
mark.person@jaxsheriff.org

From: Baines, Deidra B. <Deidra.Baines@jaxsheriff.org>
Sent: Tuesday, November 9, 2021 3:57 PM
To: Person, Mark N. <Mark.Person@jaxsheriff.org>
Subject: RE: 3M FR-7800B gas masks

Mark,

I have to take this back to awards in order to get the price changed because it was processed on a bid. I have not had a chance since Wednesday, November 3, 2021, to write up the award. I need a quote from MES for the Masks and Canasters.

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: Person, Mark N. <Mark.Person@jaxsheriff.org>
Sent: Tuesday, November 9, 2021 2:14 PM
To: Baines, Deidra B. <Deidra.Baines@jaxsheriff.org>
Subject: RE: 3M FR-7800B gas masks

Deidra,

MES contacted me and asked if we have corrected the pricing and added the cannister so they can process our POs. Please let me know.

Thanks,

Mark Person, #68997
Supply Chain Manager
Jacksonville Sheriff's Office | Support Services Division
Office: 904.630.2219 | Desk: 904.630.2246
mark.person@jaxsheriff.org

From: Person, Mark N.
Sent: Wednesday, November 3, 2021 8:56 AM
To: Baines, Deidra B. <Deidra.Baines@jaxsheriff.org>
Subject: RE: 3M FR-7800B gas masks

Deidra,

Attached is the pricing for the mask and the cannisters. MES negotiated with 3M to get a reduced price increase on the masks by bundling the gas cannisters. By bundling the two, we actually save $11K annually even with the mask price increase. I believe we have 1 or 2 POs outstanding with MES which they are not willing to process without our acceptance of their revised price and cannister addition.

The description for the cannister is:

2193 Respirator Canister, gas, FR-15-CBRN for 3M FR-7800B or FR-M40 facepiece, 4/case

Thanks,

Mark Person, #68997
Supply Chain Manager
Jacksonville Sheriff's Office | Support Services Division
Office: 904.630.2219 | Desk: 904.630.2246
mark.person@jaxsheriff.org

From: Person, Mark N.
Sent: Friday, October 22, 2021 10:43 AM
To: Baines, Deidra B. <Deidra.Baines@jaxsheriff.org>
Subject: 3M FR-7800B gas masks

Deidra,

As part of this whole supply chain mess, some of our suppliers are getting major pricing increases from the manufacturers that they cannot absorb. I have been able to avoid a couple for now but one we have to address is for our 3M FR-7800B gas masks under stock numbers 1729, 2027, 2069 and 8008. It is a little hard to estimate usage with the 2020 Covid problem but it would be in the 200 – 300 units per year range.

Municipal Emergency Services was just hit with a major price increase by 3M and wants to increase prices from $273.79 to $331.79 or a 21% increase. This is on bid SC-0521-18 that we just renewed - POA-9A03374. They can't accept our recent PO's.

MUNICIPAL EMERGENCY SERVICES

Quote

Date	11/02/2021
Quote #	QT1522106
Expires	09/30/2022
Sales Rep	Osborn, Lee
PO #	
Shipping Method	FedEx Ground

3789 62nd Avenue North Pinellas Park, FL 33...

Bill To

Finance and Administration
Accounts Payable
117 W. Duval Street, Suite 375
Jacksonville FL 32202
United States

Ship To

PO#
JSO- POLICE SUPPLY
Catherine Street Loading Dock
501 East Bay Street
Jacksonville FL 32202
United States

Item	Alt. Item #	Units	Description	QTY	Unit Sales Pri...	Amount
3M			Custom 3M FR-7800B 3M™ Full Facepiece Reusable Respirator, 1 EA/Case	1	320.51	320.51
3M			Custom 3M FR-15-CBRN 3M™ Canister, 4/Case	1	235.65	235.65

Subtotal	556.16
Shipping Cost (FedEx Ground)	0.00
Total	$556.16

This Quotation is subject to any applicable sales tax and shipping & handling charges that may apply. Tax and shipping charges are considered estimated and will be recalculated at the time of shipment to ensure they take into account the most current local tax information.

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.

QT1522106

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 utilize the second and final renewal option for the following vendors for an annual estimate expenditure amount of $380,000.00. Period of service is from October 1, 2021 through September 30, 2022. Total revised award amount not-to-exceed $1,455,000.00.

-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), 103 (6892), 104 (6894) and 105 (6896)	- Total $100,000.00
-GT Distributors Inc.: Group 3, Group 9 Lines 81 (1009), 82 (3243), 83 (6990), 84 (2535), 101 (6918), 102 (6890), and 106 (6898)	- Total $100,000.00
-Municipal Emergency Services, Inc.: Group 2, Group 9 Line 99 (2027)	- Total $105,000.00

Funding for this award to be encumbered by account 00111.552101.552040.000000.00001608.00000.0000000 to be executed by Purchase Orders release(s)

Attachments: Recommendation Memo, Vendor Letters, Previous Award

Analyst: O Wallace-Cohen
OLIVE WALLACE-COHEN

RESPECTFULLY SUBMITTED:
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Deloris O'Neal, 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: 9/30/2021

Teresa R. Eichner _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 10-1-21

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

9

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 $5,000.00, for the period ending September 30, 2021, to purchase additional uniform items for new employees. The revised annual total not-to-exceed expenditure amount for Federal Eastern International is $80,000.00. The revised total not-to-exceed expenditure for all groups on this award is $1,075,000.00.

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: 00111.552101.552160.000000.00001608.00000.0000000. and to be encumbered by Purchase Order Release(s).

Attachments: Recommendation Memo, Previous Awards

ANALYST: Wallace-Cohen
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 3 MEMBERS DISAPPROVING 0 DATE: 9/2/2021

Teresa R. Eidson

OTHER:

ACTION OF AWARDING AUTHORITY DATE 9-3-21

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 **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 108 (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 00111.552101.552160.000000.00001608.00000.0000000 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 3 MEMBERS DISAPPROVING 0 DATE: 10/8/20

OTHER:

ACTION OF AWARDING AUTHORITY DATE 10/9/2020

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 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

OTHER:

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 (6672), 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: 10-21-19

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), 98 (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 0 DATE: 7/02/19

Teresa L. 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)
Lawmark & Shooters' Supply, Inc.-Group 7, Group 9 Lines 87 (1749), 89 (2027), 100 (2193)
Bob Barker Company-Group 9 Line 88 (6022)
Design Lab-Group 9 Lines 105 (4080), 109 (3475)
Municipal Emergency Services, Inc.-Group 9 Lines 88 (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 91 (6854)	Total $ 15,000.00
Designlab, Inc.: Group 4, Group 8 and Group 9 Lines 85 (6022), 88 (2027), 94 (1531)	Total $ 70,000.00
Federal Eastern Int'l: Group 1 and Group 9 Lines 90 (3193), 91 (3195), 95 (5872), 98 (3022), 103 (6892), 104 (6894) and 105 (6890)	Total $ 60,000.00
Galls, LLC: Group 2, Group 9 Lines 88 (1179), 87 (1749), 89 (3185), 93 (6886), 97 (2009) and 107 (3475)	Total $ 85,000.00
GT Distributors Inc.: Group 3, Group 9 Lines 81 (1009), 82 (3240), 83 (6990), 84 (2033), 101 (6918), 102 (6890), and 108 (6886)	Total $170,000.00
Municipal Emergency Services, Inc.: Group 2, Group 9 Line 89 (2027)	Total $100,000.00
TOTAL AWARD AMOUNT:	$470,000.00

Funding for this award to be encumbered by account SHP501SSAD-06204 to be executed by purchase order(s).

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

Analyst: Marleen Dohan
MARLEEN DOHAN

RESPECTFULLY SUBMITTED: _____
GREGORY REASE, 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 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