SUBJECT: STATION WEAR BOOTS AND DRESS SHOES

BID #: SC-0424-17 **OPEN DATE:** 03/15/2017

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SUPPLY CONTRACT – ONE (1) YEAR FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: FIRE/RESCUE

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

NUMBER OF BIDS INVITED: 10 **NUMBER RECEIVED:** 6 **NO BID:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to Patrick's Uniforms of Florida, Inc., as the lowest responsive, responsible bidder for the purchase of Group one (1) Station Wear Boots at an estimated total of $102,540.00 and Group two (2) Dress Shoes at an estimated total of $41,200.00. Total estimated annual expenditure not to exceed $143,740.00 for the initial term one (1) year from date of award with two (2) one (1) year renewal options.

Funding for this award to be encumbered by account FRFO011FO-05204 to be executed by purchase order(s).

Attachments: Recommendation Memo; Bid Tabulation Sheet; Terms and Conditions

Analyst: _____
STEVEN BURAKOWSKI

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **David S. Castleman, Chief of Rescue**

(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 _____

OFFICE OF THE CHIEF OF RESCUE

March 16, 2017

TO: Steven Burakowski, Buyer

FROM: David S. Castleman, Chief of Rescue

RE: **BID SC-0424-17 STATIONWEAR BOOTS & DRESS SHOES**

After reviewing the bids submitted for SC-0424-17 Stationwear Boots and Dress Shoes, we recommend awarding the bid as follows:

Group 1 Stationwear Boots—Award to Patrick's Uniforms of Florida, Inc. as the lowest conforming bidder.

Group 1 Total: $102,540.00

Group 2 Dress Shoes—Award to Patrick's Uniforms of Florida, Inc. as the lowest conforming bidder.

Group 2 Total: $41,200

Total Award: $143,740.00

Funding Code: FRFO011FO-05204

If you have any questions, please let me know.

DSC/scm/tjh/af

Jacksonville
Where Florida Begins.

515 N. Julia Street | Jacksonville, FL 32202-4128 | Phone: 904.630.7055 | Fax: 904.630.4660 | davids@coj.net

BID TABULATION SHEET

TITLE: STATION WEAR BOOTS & DRESS SHOES
BID NO.: SC-0424-17
OPEN DATE: MARCH 15, 2017 @ 2:00 P.M.
BUYER: STEVEN BURAKOWSKI
No. Invited: (10) No. Received (6) No Bids: ( )
Recorded By: GAIL SAMPSON

ITEM GROUP #	STATION WEAR BOOTS & DRESS SHOES	EST. ANNUAL USAGE/UOM = PAIR	NORTHERN SAFETY CO., INC. UNIT PRICE	NORTHERN SAFETY CO., INC. EXTENDED PRICE	PATRICK'S UNIFORMS OF FLORIDA, INC. UNIT PRICE	PATRICK'S UNIFORMS OF FLORIDA, INC. EXTENDED PRICE	PATRIOT OUTFITTERS LLC UNIT PRICE	PATRIOT OUTFITTERS LLC EXTENDED PRICE
GROUP 1 - STATION WEAR BOOTS, PAIR								
1	STATION WEAR BOOT, SHOCK 6" SIDE ZIP BOOT, GORE-TEX, MEN'S, MANUFACTURER: BATES, PART NUMBER E07006 - VARIOUS SIZES "NO SUBSTITUTES"	1200	$86.00	$103,200.00	$78.80	$94,560.00	$85.25	$102,300.00
1	STATION WEAR BOOT, SHOCK 8" SIDE ZIP BOOT, GORE-TEX, WOMEN'S, MANUFACTURER: BATES, PART NUMBER E07708 - VARIOUS SIZES "NO SUBSTITUTES"	100	$86.00	$8,600.00	$79.80	$7,980.00	$93.25	$9,325.00
	GROUP 1 GRAND TOTAL:		$111,800.00		$102,540.00		$111,625.00	
GROUP 2 - DRESS SHOES, PAIR								
2	DRESS SHOE, HIGH GLOSS DURASHOCKS OXFORD, MEN'S, MANUFACTURER: BATES, PART NUMBER E00111 - VARIOUS SIZES "NO SUBSTITUTES"	400	$86.00	$34,400.00	$82.40	$32,960.00	$82.75	$33,100.00
2	DRESS SHOE, HIGH GLOSS DURASHOCKS OXFORD, WOMENS, MANUFACTURER: BATES, PART NUMBER E00742 - VARIOUS SIZES "NO SUBSTITUTES"	100	$86.00	$8,600.00	$82.40	$8,240.00	$83.50	$8,350.00
	GROUP 2 GRAND TOTAL:		$43,000.00		$41,200.00		$41,450.00	
		TERMS:	2% 20 Days		30 Days		30 Days	
		DELIVERY:	3-7 Days		30 Days		14 Days	
		CONFLICT OF INTEREST:	YES		YES		YES	
		ADDENDUM'S(1)	YES		YES		YES	

TITLE: STATION WEAR BOOTS & DRESS SHOES
BID NO.: SC-0424-17
OPEN DATE: MARCH 15, 2017 @ 2:00 P.M.
BUYER: STEVEN BURAKOWSKI
No. Invited: (10) No. Received (6) No Bids: ( )
Recorded By: GAIL SAMPSON

ITEM GROUP #	STATION WEAR BOOTS & DRESS SHOES	EST. ANNUAL USAGE/UOM = PAIR	Galls' LLC UNIT PRICE	Galls' LLC EXTENDED PRICE	NAFECO, Inc. UNIT PRICE	NAFECO, Inc. EXTENDED PRICE	GT Distributors, Inc. UNIT PRICE	GT Distributors, Inc. EXTENDED PRICE
GROUP 1 - STATION WEAR BOOTS, PAIR								
1	STATION WEAR BOOT, SHOCK 6" SIDE ZIP BOOT, GORE-TEX, MEN'S, MANUFACTURER: BATES, PART NUMBER E07006 - VARIOUS SIZES "NO SUBSTITUTES"	1200	$90.00	$108,000.00	$90.00	$108,000.00	$87.56	$105,072.00
1	STATION WEAR BOOT, SHOCK 8" SIDE ZIP BOOT, GORE-TEX, WOMEN'S, MANUFACTURER: BATES, PART NUMBER E07708 - VARIOUS SIZES "NO SUBSTITUTES"	100	$92.00	$9,200.00	$93.00	$9,300.00	$90.06	$9,006.00
	GROUP 1 GRAND TOTAL:		$117,200.00		$117,300.00		$114,078.00	
GROUP 2 - DRESS SHOES, PAIR								
2	DRESS SHOE, HIGH GLOSS DURASHOCKS OXFORD, MEN'S, MANUFACTURER: BATES, PART NUMBER E00111 - VARIOUS SIZES "NO SUBSTITUTES"	400	$90.00	$36,000.00	$95.25	$38,100.00	$90.33	$36,132.00
2	DRESS SHOE, HIGH GLOSS DURASHOCKS OXFORD, WOMENS, MANUFACTURER: BATES, PART NUMBER E00742 - VARIOUS SIZES "NO SUBSTITUTES"	100	$90.00	$9,000.00	$95.25	$9,525.00	$90.33	$9,033.00
	GROUP 2 GRAND TOTAL:		$45,000.00		$47,625.00		$45,165.00	
		TERMS:	30 Days		N/A		30 Days	
		DELIVERY:	15-30 Days		N/A		30 Days	
		CONFLICT OF INTEREST:	YES		YES		Yes	
		ADDENDUM'S(1)	YES		YES		Yes	

TERMS AND CONDITIONS

SCOPE

The Jacksonville Fire and rescue Department of the City of Jacksonville, Florida, is currently accepting bids to obtain source(s) of supply for the item(s) 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 the item(s) and to obtain pricing commitments for Station Wear Boots and Dress Shoes as listed in the bid documents.

AWARD

Award will be BY GROUP to the lowest responsive, responsible bidder. Bidders must bid on all items in a group to be considered for award of that group. All awards are subject to the availability of funds.

TERM OF AGREEMENT

The term of this agreement is for one (1) year from date of award with two (2) one (1) year renewal options. Renewal Options will be exercised at the discretion of the City based on supplier performance and adherence to the terms and conditions set forth in the bid documents.

PRE-BID CONFERENCE

Not applicable

COMPLIANCE WITH SPECIFICATIONS

The bidder, by affixing their signature to the bid form submitted, agrees to provide items(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.

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).

QUANTITES

Quantities indicated reflect the estimated quantities to be purchased throughout the contract period and are subject to fluctuation in accordance with the actual requirements. The City reserves the right to purchase more than the estimated quantities listed or not make any purchase against this bid if it so deems necessary anytime during the contract period.

PRICES

Prices shall include all freight, delivery and handling charges to and from the delivery location as outlined in the bid documents.

ESCALATION/DE-ESCALATION

All pricing submitted shall remain firm for the initial 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.

DELIVERY

Jacksonville Logistical Support Facility located at 515 North Julia Street, Jacksonville, FL 32202. Attn: Lt. S. Miller or Tami Hertlein. 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 prices and unit of measure.

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.

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 outlines in the specifications supersede this section.

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.

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 the purchase order 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.

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.

QWS3270X 3/17/2017 10:10 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 03/17/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 10:10 AM

FISCAL MO/YEAR : 06 2017 CURRENCY CODE :
INDEX CODE : FRFO011FO FIRE OPERATIONS
SUBOBJECT : 05204 CLOTHING, UNIFORMS, & SAFETY EQUIPMENT
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	MAR 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	290,601.00	290,601.00
EXPENDITURES	12,176.50	106,056.14	106,056.14
ENCUMBRANCES	8,362.00	101,406.86	101,406.86
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	-20,538.50	83,138.00	83,138.00

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

G014 - RECORD FOUND