SUBJECT: Citywide Safety Supplies

BID #: SC-0203-17 **OPEN DATE:** 07/19/2017

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SUPPLY CONTRACT – From October 1, 2017 through September 30, 2018, with Two (2) One (1) Year Renewal Options

AGENCY: Procurement Division

BASIS OF AWARD: By Group to the Lowest Responsive, Responsible Bidder

NUMBER OF BIDS INVITED: 9 **NUMBER RECEIVED:** 5 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
The current awarded vendor, Ferguson Enterprises, Inc. DBA Pollard Water, has opted not to renew the award for Group one (1).

Accordingly, recommend approval to re-award Group one (1) to the second (2) lowest responsive, responsible bidder, Safety Products, Inc.; agreeing to the same terms, conditions and pricing originally submitted. The estimated annual expenditure not-to-exceed $60,000.00 for Group one (1), for the period of service beginning October 1, 2018 through September 30, 2019.

Recommend approval to utilize the first (1) renewal option with Safety Products, Inc. for Group two (2) in the amount of $10,000.00 for the period of service from October 1, 2018 through September 30, 2019. Total revised expenditure for Group one (1) is $119,471.53 and Group two (2) is $19,045.14, for a total revised award expenditure not-to-exceed $138,516.67.

Funding for this award will be encumbered by various index codes and executed by purchase orders.

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2018. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for work herein. A written notification will be provided in the event the funds are appropriated.

Attachments: Recommendation Memo, Vendor Letters, Tabulation Sheets, Terms and Conditions, Previous Awards

Analyst: _____ CHELSEY FLEMING

RESPECTFULLY SUBMITTED: _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: **Greg Pease, Chief of Procurement Division**

(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 _____

ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

Procurement Division
Ed Ball Building
214 N. Hogan Street, Suite 800
Jacksonville, Florida 32202

TO: Gregory Pease, Chief, Procurement Division

FROM: Chrissy Nunziato, Asst., Manager of Purchasing Services

DATE: August 24, 2018

SUBJECT: Recommendation to re-award and utilize 1st renewal SC-0203-17 Safety Supplies

The current awarded vendor, Ferguson Enterprises, Inc. DBA Pollard Water, has opted not to renew the award for Group one (1).

Accordingly, the Procurement Division is requesting approval to re-award Group one (1) to the second (2) lowest responsive, responsible bidder, Safety Products, Inc.; agreeing to the same terms, conditions and pricing originally submitted. The estimated annual expenditure not-to-exceed $60,000.00 for Group one (1), for the period of service beginning October 1, 2018 through September 30, 2019.

Recommend approval to utilize the first (1) renewal option with Safety Products, Inc. for Group two (2) in the amount of $10,000.00 for the period of service from October 1, 2018 through September 30, 2019. Total revised expenditure for Group one (1) is $119,471.53 and Group two (2) is $19,045.14, for a total revised award expenditure not-to-exceed $138,516.67.

Funding for this award will be encumbered by various index codes and executed by purchase orders.

Thank you for your assistance in this matter.

/cf

Fleming, Chelsey

From: Karen Cornelius <kcornelius@spisafety.com>
Sent: Friday, August 17, 2018 1:46 PM
To: Fleming, Chelsey
Cc: KC Thornton
Subject: RE: Renewal Notice - SC-0203-17 Citywide Safety Supplies - Group 2

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Hi Chelsey,
Yes, Safety Products, Inc agrees to renew.
Thank you,
Karen

Karen Cornelius, Government Sales
863-904-1049 / kcornelius@spisafety.com

From: Fleming, Chelsey <CFleming@coj.net>
Sent: Friday, August 17, 2018 1:16 PM
To: Karen Cornelius <kcornelius@spisafety.com>; Angie Gaffney <agaffney@spisafety.com>
Subject: Renewal Notice - SC-0203-17 Citywide Safety Supplies - Group 2
Importance: High

Good afternoon,

The bid for Citywide Safety Supplies expires on September 30, 2018. I will need a confirmation letter emailed to me if Safety Products, Inc. would like to exercise the first (1) of two (2) renewal options, stating that your company agrees to the same terms and conditions, and pricing.
If you have any questions please let me know.

Thank you,
Chelsey Fleming
Purchasing Analyst
Procurement Division
City of Jacksonville
cfleming@coj.net
Direct 904.255.8826

CITY OF JACKSONVILLE

Pollardwater

Chelsey Fleming
Purchasing Analyst
Procurement Division
City of Jacksonville

Regarding : Options to extend contract SC-0203-17 Citywide Safety Supplies

Hi Chelsey,

First let me say thank you to the City for your continued business & we are hoping our service to the City has met the expectations of quality customer service.

Regarding referenced contract extension Option#1, Pollardwater will ***not*** be exercising this option & will allow the contract to expire September 30, 2018.

Please do not hesitate to contact me if you require any additional information.

Kindest regards,

Steven Hancey
Government Bids & Contracts

Pollardwater
17515 NE 67th CT Redmond, WA 98052 USA
O: (800) 437-1146 **Direct: (425) 602-5256**
E: steveh@pollardwater.com

Visit us at www.pollardwater.com

Fleming, Chelsey

From: Karen Cornelius <kcornelius@spisafety.com>
Sent: Tuesday, August 21, 2018 1:22 PM
To: Fleming, Chelsey
Subject: RE: SC-0203-17 Citywide Safety Supplies - Group 1

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Yes, we agree.
Thank you,

Karen Cornelius, Government Sales
863-904-1049 / kcornelius@spisafety.com

From: Fleming, Chelsey <CFleming@coj.net>
Sent: Tuesday, August 21, 2018 1:03 PM
To: Karen Cornelius <kcornelius@spisafety.com>; KC Thornton <KThornton@spisafety.com>
Subject: SC-0203-17 Citywide Safety Supplies - Group 1

Good afternoon,

The awarded vendor for Group 1 has opted not to renew for subject bid. Safety Products, Inc. was the second lowest vendor for this Group. Please confirm if Safety Products, Inc. agrees to the pricing submitted in the bid (tabulation information attached), along with the terms and conditions. If you have any questions, please let me know.

Thank you,
Chelsey Fleming
Purchasing Analyst
Procurement Division
City of Jacksonville
cfleming@coj.net

CITY OF JACKSONVILLE

Title: CITYWIDE SAFETY SUPPLIES
Bid # SC-0203-17
Bid Date:
Buyer: Steve Burakowski
No. Invited: 9 No. Received: 5 No Bids: 0
Recorded By: Gail Sampson Date

GROUP 1 - SAFETY WEAR

ITEM	DESCRIPTION	Est. QTY	UoM	SOUTHERN SAFETY AND SUPPLY UNIT PRICE	SOUTHERN SAFETY AND SUPPLY EXTENDED TOTAL	MINE & MILL SUPPLY COMPANY UNIT PRICE	MINE & MILL SUPPLY COMPANY EXTENDED TOTAL	FERGUSON ENTERPRISES INC., dba POLLARDWATER UNIT PRICE	FERGUSON ENTERPRISES INC., dba POLLARDWATER EXTENDED TOTAL	SAFETY PRODUCTS INC. UNIT PRICE	SAFETY PRODUCTS INC. EXTENDED TOTAL	NORTHERN SAFETY CO., INC. UNIT PRICE	NORTHERN SAFETY CO., INC. EXTENDED TOTAL
1	48" RAINCOAT, LARGE, NO LOGO, MCR SAFETY, 200CLG	18	EA	$5.00	$90.00	$5.25	$94.50	$4.90	$88.20	$5.85	$105.30	$5.50	$99.00
2	48" RAINCOAT, X-LARGE, NO LOGO, MCR SAFETY, 200CXL	39	EA	$5.00	$195.00	$5.25	$204.75	$4.90	$191.10	$5.85	$228.15	$5.50	$214.50
3	48" RAINCOAT, 2X-LARGE, NO LOGO, MCR SAFETY, 200C2X	22	EA	$5.00	$110.00	$5.25	$115.50	$4.90	$107.80	$5.85	$128.70	$5.50	$121.00
4	48" RAINCOAT, 3X-LARGE, NO LOGO, MCR SAFETY, 200C3X	30	EA	$5.00	$150.00	$5.25	$157.50	$5.25	$157.50	$6.25	$187.50	$5.90	$177.00
5	48" RAINCOAT - YELLOW SIZE L W/ COJ LOGO (BLACK) ON BACK #200CLJAX	10	EA	$7.75	$77.50	$8.70	$87.00	$6.00	$60.00	$6.85	$68.50	$6.25	$62.50
6	48" RAINCOAT - YELLOW SIZE XL W/ COJ LOGO (BLACK) ON BACK #200CXLJAX	15	EA	$7.75	$116.25	$8.70	$130.50	$6.00	$90.00	$6.85	$102.75	$6.25	$93.75
7	48" RAINCOAT - YELLOW SIZE 2XL W/ COJ LOGO (BLACK) ON BACK #200C2XLJAX	25	EA	$7.75	$193.75	$8.70	$217.50	$6.00	$150.00	$6.85	$171.25	$6.25	$156.25
8	48" RAINCOAT - YELLOW SIZE 3XL W/ COJ LOGO (BLACK) ON BACK #200C3XLJAX	22	EA	$7.75	$170.50	$8.70	$191.40	$6.35	$139.70	$7.25	$159.50	$6.70	$147.40
9	48" RAINCOAT - YELLOW SIZE 4XL W/ COJ LOGO (BLACK) ON BACK #200C4XLJAX	10	EA	$8.05	$80.50	$8.70	$87.00	$6.62	$66.20	$7.85	$78.50	$7.00	$70.00
10	48" RAINCOAT - YELLOW SIZE 5XL W/ COJ LOGO (BLACK) ON BACK #200C5XLJAX	22	EA	$8.05	$177.10	$8.70	$191.40	$6.85	$150.70	$8.10	$178.20	$7.30	$160.60
11	48" RAINCOAT - YELLOW SIZE 6XL W/ COJ LOGO (BLACK) ON BACK #200C6XLJAX	34	EA	$8.05	$273.70		$0.00	$7.10	$241.40	$8.25	$280.50	$7.60	$258.40
12	RAIN SUIT, 3 PIECE, 2X-LARGE, NO LOGO, MCR SAFETY, 20032XL	30	EA	$6.00	$180.00	$6.85	$205.50	$5.95	$178.50	$7.05	$211.50	$6.70	$201.00
13	RAIN SUIT, 3 PIECE, 3X-LARGE, NO LOGO, MCR SAFETY, 20033X	10	EA	$6.00	$60.00	$6.85	$68.50	$6.20	$62.00	$7.30	$73.00	$6.95	$69.50
14	RAIN SUIT, 3 PIECE, 4X-LARGE, NO LOGO, MCR SAFETY, 20034X	9	EA	$6.80	$61.20	$8.65	$77.85	$6.45	$58.05	$7.65	$68.85	$7.25	$65.25
15	RAIN SUIT, 3 PIECE, 5X-LARGE, NO LOGO, MCR SAFETY, 20035X	4	EA	$6.80	$27.20	$8.65	$34.60	$6.95	$27.80	$8.20	$32.80	$7.85	$31.40
16	RAIN SUIT, 3 PIECE, 6X-LARGE, NO LOGO, MCR SAFETY, 20036X	3	EA	$6.80	$20.40	$12.50	$37.50	$7.35	$22.05	$8.30	$24.90	$8.40	$25.20
17	RAIN SUIT, COJ LOGO, 3 PIECE, LARGE, MCR SAFETY, 2003LG	3	EA	$8.75	$26.25	$10.25	$30.75	$6.70	$20.10	$8.05	$24.15	$7.50	$22.50
18	RAIN SUIT, COJ LOGO, 3 PIECE, 2X-LARGE, MCR SAFETY, 20032XL w/LOGO	3	EA	$8.75	$26.25	$10.25	$30.75	$7.05	$21.15	$8.35	$25.05	$7.70	$23.10
19	RAINCOAT, W/DETACHED HOOD, 4X-LARGE, MCR SAFETY, 200C4X	29	EA	$6.80	$197.20	$8.50	$246.50	$5.50	$159.50	$6.55	$189.95	$8.25	$239.25
20	RAIN PONCHO, YELLOW, 1-SIZE FITS ALL, MCR SAFETY, 040	120	EA	$1.65	$198.00	$3.25	$390.00	$1.85	$222.00	$1.95	$234.00	$2.05	$246.00
21	LIGHTWEIGHT RAIN JACKET SZ-M YLW 150D CLASS 3, 2 POCKETS, RADIANS RW10-3S1Y	1	EA	$25.95	$25.95	$6.45	$6.45	$23.06	$23.06	$27.50	$27.50	$25.00	$25.00
22	LIGHTWEIGHT RAIN JACKET SZ-L YLW 150D CLASS 3, 2 POCKETS, RADIANS RW10-3S1Y	1	EA	$25.95	$25.95	$6.45	$6.45	$23.06	$23.06	$27.50	$27.50	$25.00	$25.00
23	LIGHTWEIGHT RAIN JACKET SZ-XL YLW 150D CLASS 3, 2 POCKETS, RADIANS RW10-3S1Y	1	EA	$25.95	$25.95	$6.50	$6.50	$23.06	$23.06	$27.50	$27.50	$25.00	$25.00
24	LIGHTWEIGHT RAIN JACKET SZ-2X YLW 150D CLASS 3, 2 POCKETS, RADIANS RW10-3S1Y	1	EA	$25.95	$25.95	$6.90	$6.90	$23.06	$23.06	$27.50	$27.50	$25.00	$25.00
25	LIGHTWEIGHT RAIN JACKET SZ-3X YLW 150D CLASS 3, 2 POCKETS, RADIANS RW10-3S1Y	1	EA	$25.95	$25.95	$7.20	$7.20	$23.06	$23.06	$27.50	$27.50	$25.00	$25.00
26	LIGHTWEIGHT RAIN JACKET SZ-4X YLW 150D CLASS 3, 2 POCKETS, RADIANS RW10-3S1Y	1	EA	$25.95	$25.95	$7.20	$7.20	$23.06	$23.06	$27.50	$27.50	$25.00	$25.00
27	BOOTS KNEE SIZE 6, 16", ONGUARD INDUSTRIES, #ONG87801-6	3	PR	$12.00	$36.00	$12.85	$38.55	$12.43	$37.29	$13.82	$41.46	$11.25	$33.75
28	BOOTS, KNEE SIZE 8, 16", ONGUARD INDUSTRIES, #ONG87801-8	9	PR	$12.00	$108.00	$12.85	$115.65	$12.43	$111.87	$13.82	$124.38	$11.25	$101.25
29	BOOTS, KNEE SIZE 9, 16", ONGUARD INDUSTRIES, #ONG87801-9	29	PR	$12.00	$348.00	$12.85	$372.65	$12.43	$360.47	$13.82	$400.78	$11.25	$326.25
30	BOOTS KNEE SIZE 10, 16", ONGUARD INDUSTRIES, #ONG87801-10	54	PR	$12.00	$648.00	$12.85	$693.90	$12.43	$671.22	$13.82	$746.28	$11.25	$607.50
31	BOOTS KNEE SIZE 11, 16", ONGUARD INDUSTRIES, #ONG87801-11	50	PR	$12.00	$600.00	$12.85	$642.50	$12.43	$621.50	$13.82	$691.00	$11.25	$562.50
32	BOOTS KNEE SIZE 12, 16", ONGUARD INDUSTRIES, ONG87801-12	50	PR	$12.00	$600.00	$12.85	$642.50	$12.43	$621.50	$13.82	$691.00	$11.25	$562.50

Title: CITYWIDE SAFETY SUPPLIES
Bid # SC-0203-17
Bid Date:
Buyer: Steve Burakowski
No. Invited: 9 No. Received: 5 No Bids:
Recorded By: Gail Sampson Date

ITEM	DESCRIPTION	Est. QTY	UoM	SOUTHERN SAFETY AND SUPPLY UNIT PRICE	SOUTHERN SAFETY AND SUPPLY EXTENDED TOTAL	MINE & MILL SUPPLY COMPANY UNIT PRICE	MINE & MILL SUPPLY COMPANY EXTENDED TOTAL	FERGUSON ENTERPRISES INC., dba POLLARDWATER UNIT PRICE	FERGUSON ENTERPRISES INC., dba POLLARDWATER EXTENDED TOTAL	SAFETY PRODUCTS INC. UNIT PRICE	SAFETY PRODUCTS INC. EXTENDED TOTAL	NORTHERN SAFETY CO., INC. UNIT PRICE	NORTHERN SAFETY CO., INC. EXTENDED TOTAL
33	BOOTS KNEE SIZE 13, 16", ONGUARD INDUSTRIES, #ONG87801-13	24	PR	$12.00	$288.00	$12.85	$308.40	$12.43	$298.32	$13.82	$331.68	$11.25	$270.00
34	BOOTS HIP SIZE 7, 32", LIBERTY 15317	23	PR	$41.55	$955.65	$39.75	$914.25	$34.89	$802.47	$45.38	$1,043.74	$43.25	$994.75
35	BOOTS HIP SIZE 8, 32", LIBERTY 15318	48	PR	$41.55	$1,994.40	$39.75	$1,908.00	$34.89	$1,674.72	$45.38	$2,178.24	$43.25	$2,076.00
36	BOOTS HIP SIZE 9, 32", LIBERTY 15319	70	PR	$41.55	$2,908.50	$39.75	$2,782.50	$34.89	$2,442.30	$45.38	$3,176.60	$43.25	$3,027.50
37	BOOTS HIP SIZE 10, 32", LIBERTY 153110	108	PR	$41.55	$4,487.40	$39.75	$4,293.00	$34.89	$3,768.12	$45.38	$4,901.04	$43.25	$4,671.00
38	BOOTS, HIP SIZE 11, 32", LIBERTY 153111	78	PR	$41.55	$3,240.90	$39.75	$3,100.50	$34.89	$2,721.42	$45.38	$3,539.64	$43.25	$3,373.50
39	BOOTS HIP SIZE 12, 32", LIBERTY 153112	52	PR	$41.55	$2,160.60	$39.75	$2,067.00	$34.89	$1,814.28	$45.38	$2,359.76	$43.25	$2,249.00
40	BOOTS HIP SIZE 13, 32", LIBERTY 153113	51	PR	$41.55	$2,119.05	$39.75	$2,027.25	$34.89	$1,779.39	$45.38	$2,314.38	$43.25	$2,205.75
41	BOOTS HIP SIZE 14, 32", LIBERTY 153114	12	PR	$41.55	$498.60	$39.75	$477.00	$34.89	$418.68	$45.38	$544.56	$43.25	$519.00
42	VEST, ORANGE ANSI CLASS II CHEVRON, S-XL, IRON HORSE, C2MCHEV-Y	230	EA	$20.00	$4,600.00	$17.75	$4,082.50	$10.20	$2,346.00	$8.15	$1,874.50	$11.50	$2,645.00
43	VEST, ORANGE ANSI CLASS II CHEVRON, 2XL-4XL, IRON HORSE, C2MCHEV-Y	438	EA	$22.95	$10,052.10	$17.75	$7,774.50	$10.20	$4,467.60	$8.15	$3,569.70	$11.50	$5,037.00
44	GLOVES, DRIVERS, UNLINED, SMALL, LIBERTY, 320GSM	2	DZ	$31.20	$62.40	$31.25	$62.50	$49.67	$99.34	$26.28	$52.56	$25.80	$51.60
45	GLOVES, DRIVERS, UNLINED, MEDIUM, LIBERTY, 320GMD	5	DZ	$31.20	$156.00	$31.25	$156.25	$49.67	$248.35	$26.28	$131.40	$25.80	$129.00
46	GLOVES, DRIVERS, UNLINED,LARGE, LIBERTY, 320GL	10	DZ	$31.20	$312.00	$31.25	$312.50	$49.67	$496.70	$25.65	$256.50	$25.80	$258.00
47	GLOVES, DRIVERS, UNLINED, X-LARGE, LIBERTY 320GXL	10	DZ	$31.20	$312.00	$31.25	$312.50	$49.67	$496.70	$26.95	$269.50	$28.20	$282.00
48	GLOVES, DRIVERS, INSULATED, LARGE, CORDOVA, 930LG	2	PR	$3.80	$7.60	$6.00	$12.00	$6.02	$12.04	$5.05	$10.10	$3.00	$6.00
49	GLOVES, HEAVY LEATHER, LARGE PALM SAFETY CUFF, CORDOVA, 7510LG	32	PR	$4.60	$147.20	$3.25	$104.00	$1.34	$42.88	$1.42	$45.44	$1.95	$62.40
50	GLOVES, HEAVY LEATHER, LARGE PALM, GAUNTLET CUFF, CORDOVA, 7510LG	160	DZ	$52.50	$8,400.00	$38.40	$6,144.00	$17.76	$2,841.60	$17.15	$2,744.00	$24.00	$3,840.00
51	GLOVES, SAFETY CUFF STRIP BACK SZ 10, BEST GLOVE, 6797R	25	DZ	$24.75	$618.75	$108.30	$2,707.50	$110.40	$2,760.00	$102.15	$2,553.75	$88.80	$2,220.00
52	GLOVES, 2 1/2" SHOULDER LEATHER, CUFF, CORDOVA, 1200X	20	DZ	$38.85	$777.00	$18.20	$364.00	$61.56	$1,231.20	$16.50	$330.00	$36.00	$720.00
53	GLOVES, LATEX, XL, POSI SHIELD HIGH RISK POWDER FREE, WEST CHESTER 2550/XL	35	BX	$8.15	$285.25	$10.42	$364.70	$11.73	$410.55	$8.95	$313.25	$9.00	$315.00
54	14" KEVLAR TWO-PLY THUMB HOLE SLEEVE	3	EA	$2.80	$8.40	$3.25	$9.75	$2.63	$7.89	$2.40	$7.20	$2.20	$6.60
55	EAR PLUG, LASER LITE CORDED MULTICOLORED, 100/BOX, SPERIAN, #HD LL30	13	BX	$18.60	$241.80	$19.90	$258.70	$15.15	$196.95	$18.30	$237.90	$15.75	$204.75
56	EAR PLUGS, FORM W/CORD, 200 PR/BOX, AO SAFETY, 3111105	17	BX	$13.75	$233.75	$56.00	$952.00	$42.77	$727.09	$49.15	$835.55	$46.65	$793.05
57	QUITE 3 WAY MUFF WITH STRAP, HOWARD LEIGHT, QM24	52	EA	$11.90	$618.80	$6.50	$338.00	$5.14	$267.28	$6.25	$325.00	$5.35	$278.20
58	GLASSES, JOURNEY CLEAR LENS, CORDOVA, KB10S	600	PR	$1.20	$720.00	$2.30	$1,380.00	$1.57	$942.00	$1.25	$750.00	$1.75	$1,050.00
59	GLASSES, JOURNEY, SMOKE LENS, CORDOVA, KB20S	588	PR	$1.25	$735.00	$2.54	$1,493.52	$1.80	$1,058.40	$1.30	$764.40	$1.75	$1,029.00
60	GLASSES, LENS CLEANING STATION, MINI, PYRAMEX, LCS10	3	PR	$4.80	$14.40	$6.96	$20.88	$4.44	$13.32	$4.35	$13.05	$4.20	$12.60
61	GLASSES, SAFETY, BLUE LENS, PYRAMEX, SB 1835S	5	PR	$2.80	$14.00	$3.15	$15.75	$1.94	$9.70	$2.45	$12.25	$1.50	$7.50
62	GLASSES, SAFETY, BLUE TEMPLES, CLEAR LENS, RADIANS, 8600C	60	PR	$2.40	$144.00	$2.30	$138.00	$2.11	$126.60	$2.10	$126.00	$1.80	$108.00
63	GLASSES, SAFETY, CLEAR LENS, RADIAN CHIEF OTG, 360-C, 12/BOX	3	BX	$10.65	$31.95	$31.20	$93.60	$9.48	$28.44	$11.40	$34.20	$18.60	$55.80
64	GOGGLE, PERFORATED, CLEAR UNCOATED, RADIANS GGP11UID	5	EA	$1.55	$7.75	$1.25	$6.25	$1.10	$5.50	$1.00	$5.00	$1.55	$7.75
65	HIGHLANDER XP ANTI-FOG GRAY LENS BLACK FRAME GOGGLE, 12/BX, SBB5020DT	3	BX	$60.75	$182.25	$36.00	$108.00	$58.56	$175.68	$63.00	$189.00	$56.40	$169.20
66	HAT, HARD SAFETY, ORANGE, ERB SAFETY, 19763	80	EA	$3.95	$316.00	$6.30	$504.00	$4.38	$350.40	$3.70	$296.00	$4.10	$328.00
67	HAT, HARD SAFETY, WHITE, ERB SAFETY, 19761	40	EA	$3.95	$158.00	$6.30	$252.00	$4.38	$175.20	$3.70	$148.00	$4.10	$164.00
68	HAT, HARD SAFETY, YELLOW, HONEYWELL PEAK A59, A59020000	8	EA	$6.30	$50.40	$6.30	$50.40	$3.82	$30.56	$3.70	$29.60	$4.75	$38.00
69	KNEE PAD, ALLEGRO, 7102	51	EA	$11.20	$571.20	$20.40	$1,040.40	$9.94	$506.94	$7.20	$367.20	$6.75	$344.25
70	MASK, FLUID SHIELD, ELASTIC, 25/BOX, FLUIDSHIELD, 70-16610	2	BX	$107.60	$215.20	$12.10	$24.20	$23.91	$47.82	$2.32	$4.64	$15.50	$31.00
71	PARTICULATE MASK "NO OIL BASED", 20/BOX, 3M, 8210	59	BX	$12.75	$752.25	$9.10	$536.90	$14.46	$853.14	$14.52	$856.68	$8.00	$472.00
	GROUP 1 TOTAL:			**$54,325.05**		**$52,642.65**		**$41,471.53**		**$42,974.96**		**$44,879.55**	

Title: CITYWIDE SAFETY SUPPLIES
Bid # SC-0203-17
Bid Date:
Buyer: Steve Burakowski
No. Invited: 9 No. Received: 5 No Bids:
Recorded By: Gail Sampson Date

GROUP 2 - SAFETY EQUIPMENT

ITEM	DESCRIPTION	Est. QTY	UoM	SOUTHERN SAFETY AND SUPPLY UNIT PRICE	SOUTHERN SAFETY AND SUPPLY EXTENDED TOTAL	MINE & MILL SUPPLY COMPANY UNIT PRICE	MINE & MILL SUPPLY COMPANY EXTENDED TOTAL	FERGUSON ENTERPRISES INC., dba POLLARDWATER UNIT PRICE	FERGUSON ENTERPRISES INC., dba POLLARDWATER EXTENDED TOTAL	SAFETY PRODUCTS INC. UNIT PRICE	SAFETY PRODUCTS INC. EXTENDED TOTAL	NORTHERN SAFETY CO., INC. UNIT PRICE	NORTHERN SAFETY CO., INC. EXTENDED TOTAL
72	TAPE 3 X 1000 BLK/YELLOW, CORDOVA, CCC	150	RL	$5.65	$847.50	$6.30	$945.00	$7.43	$1,114.50	$7.37	$1,105.50	$4.10	$615.00
73	FIBERGLASS RIB FOR 48" SIGN, JACKSON ALLSAFE, 3006685	55	BX	$109.90	$6,044.50	$7.82	$430.10	$13.04	$717.20	$6.70	$368.50	$188.50	$10,367.50
74	FIRE EXTINGUISHER, 2.5LBS EXTINGUISHER WITH METAL VEHICLE BRACKET, PRO LINE ABC DRY CHEMICAL KIDDE 46622701	12	EA	$38.00	$456.00	$49.10	$589.20	$33.11	$397.32	$40.95	$491.40	$31.00	$372.00
75	STAND, TRI-POD, DICKE T55	10	EA	$33.40	$334.00	$32.50	$325.00	$25.97	$259.70	$25.10	$251.00	$31.00	$310.00
76	FIRST AID KIT, EMPTY, PLASTIC, 16 UNIT, 9 1/16" x 6 5/16" x 2 3/8", FIRST AID ONLY	6	EA	$5.45	$32.70	$5.50	$33.00	$5.00	$30.00	$4.10	$24.60	$4.00	$24.00
77	SAFETY FLAG, ORANGE, MESH, 18", 24" WOODEN DOWEL. SAFETY FLAG CO. SFKV18-24	10	EA	$2.25	$22.50	$2.50	$25.00	$2.90	$29.00	$1.85	$18.50	$2.75	$27.50
78	SAFETY FLAG, ORANGE, VINYL, 18", 24" WOODEN DOWEL. SAFETY FLAG CO. SF18-24	10	EA	$2.25	$22.50	$2.50	$25.00	$1.99	$19.90	$1.85	$18.50	$2.75	$27.50
79	CONE TRAFFIC 36" ORG W/BLK, REFL COLLAR, JBC, TC36RFL	10	EA	$19.25	$192.50	$22.50	$225.00	$19.94	$199.40	$16.40	$164.00	$21.00	$210.00
80	CONE TRAFFIC 36" ORG W/BLK, REFL COLLAR, JBC, TC36WC	98	EA	$19.25	$1,886.50	$19.75	$1,935.50	$19.94	$1,954.12	$16.40	$1,607.20	$21.00	$2,058.00
81	CONE TRAFFIC 36", ORANGE, REFLECTIVE, JBC, TC36WC	100	EA	$19.25	$1,925.00	$19.75	$1,975.00	$17.89	$1,789.00	$16.40	$1,640.00	$21.00	$2,100.00
82	CONE TRAFFIC 18", ORANGE, REFLECTIVE, JBC, TC18WC	12	EA	$11.60	$139.20	$7.00	$84.00	$7.41	$88.92	$8.80	$105.60	$10.00	$120.00
83	SIGN, "STOP/SLOW", 81" HANDLE, JACKSON ALLSAFE 3007772	10	EA	$72.40	$724.00	$28.40	$284.00	$46.27	$462.70	$35.20	$352.00	$45.00	$450.00
84	SIGN, 48 X 48, WORKERS SYMBOL, MESH, JACKSON ALLSAFE, 3006547	20	EA	$30.85	$617.00	$26.25	$525.00	$40.06	$801.20	$15.75	$315.00	$31.70	$634.00
85	SIGN, "CAUTION WET FLOOR", ACCUFORM, MF111	3	EA	$27.10	$81.30	$8.50	$25.50	$24.08	$72.24	$27.78	$83.34	$16.00	$48.00
	GROUP 2 TOTAL:			**$13,325.20**		**$7,426.30**		**$7,935.20**		**$6,545.14**		**$17,363.50**	
	CONFLICT OF INTEREST:			YES		YES		YES		YES		YES	
	ADDENDUMS	1		YES		YES		YES		YES		YES	

NOTES: Difference in total pricing due to adjustment by Unit Pricing, "In case of error in extension of prices in the bid, the unit price will govern."

TERMS AND CONDITIONS
CITYWIDE SAFETY SUPPLIES

1. SCOPE

The Procurement Division of the City of Jacksonville, Florida is currently accepting bids to obtain source(s) of supply for the item(s) / service(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 these items and to obtain pricing commitments for **Citywide Safety Supplies** as listed in the bid documents.

2. 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.** ALL awards are subject to the availability of funds.

3. TERM OF AGREEMENT

The term of this agreement is from October 1, 2017 through September 30, 2018, with two (2) one (1) year renewal options. Renewal Options may be exercised at the discretion of the City based on supplier performance and adherence to the terms and condition set forth in the bid documents.

4. MINIMUM REQUIREMENTS

Bidders should submit or comply with the following requirements; failure to submit any of these requirements may be grounds for rejection:

a. All prospective bidders must maintain one (1) month of stock for the City, based on the estimated quantities listed on the bid proposal form, of at least 50% of the total number of safety supplies listed on the bid proposal form. The awarded vendor must be able to meet this requirement within fifteen (15) days of award notification.

b. Bidders must have been regularly engaged in the business of supplying safety supplies for a minimum of twelve (12) consecutive months prior to bid submission.

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 reflect the estimated quantities to be purchased throughout the contract period and are subject to fluctuation in accordance with actual requirements. The City reserves the right to purchase more than the estimated quantities listed or not to make any purchase against this bid if it so deems necessary anytime during the contract period. The City reserves the right to add or delete items during the contract period. The City will order on an as needed basis.

7. 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.

8. PRICES

Bidders must provide a price for each item listed on the Bid Proposal Form to be considered responsive. All unit prices shall include freight, delivery, and handling charges to the delivery location as outlined in the bid documents. In case of errors, unit prices will govern. Proposals in which the prices obviously are unbalanced will be rejected.

9. DELIVERY

Delivery will be made to various locations within Duval County. A list of delivery locations, Attachment A, Delivery Locations, is included in this bid package for reference. This list is not intended to be all inclusive, and should be used only for reference. All orders must be received with in three (3) business days after receipt of purchase order. Products may be shipped or hand delivered. 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.

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, 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.

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. The awarded vendor will be required to submit the copy of insurance certificate within ten (10) days from date of receipt of award notice. Bid number should be listed on certificate.

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 representatives 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.

16. FOB DESTINATION

All of the items listed are to be Free On Board to the final destination (FOB Destination) with all transportation charges, if applicable, to be included in the price, the title and risk of loss of goods shall not pass to the City until receipt and acceptance takes place at the FOB point.

SUBJECT: Citywide Safety Supplies

BID #: SC-0203-17 **OPEN DATE:** 07/19/2017

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SUPPLY CONTRACT – From October 1, 2017 through September 30, 2018, with Two (2) One (1) Year Renewal Options

AGENCY: Procurement Division

BASIS OF AWARD: By Group to the Lowest Responsive, Responsible Bidder

NUMBER OF BIDS INVITED: 9 **NUMBER RECEIVED:** 5 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award for Group one (1) to Ferguson Enterprises, Inc. DBA Pollard Water in the amount of $18,000.00 and Group two (2) to Safety Products, Inc. in the amount of $2,500.00, to cover safety supply purchases through September 30, 2018. Total revised expenditure for Group one (1) is $59,471.53 and Group two (2) is $9,045.14, with a revised award expenditure not to exceed $68,516.67.

Funding for this award will be encumbered by various index codes and executed by purchase orders.

Attachments: Recommendation Memo, Tabulation Sheets, Previous Awards

Analyst: CHELSEY FLEMING **RESPECTFULLY SUBMITTED:** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Greg Pease, Chief of Procurement Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 5/31/18

Jerome R Eichner

OTHER:

ACTION OF AWARDING AUTHORITY DATE 5/31/18

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

ADMINISTRATIVE AWARD
BID No.: SC-0203-17

DESCRIPTION OF GOODS/SERVICES: Request approval of award to the lowest responsive, responsible bidder, Ferguson Enterprises Inc., dba Pollard Water for Group 1 in the amount of $41,471.53 and Safety Products Inc. for Group 2 in the amount of $6,545.14. The total award amount not to exceed $48,016.67. The period of service is from October 1, 2017 through September 30, 2018, with two (2) one (1) year renewal options.

To be executed by Purchase Order and funding to be encumbered by account: Various

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2017. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for the work herein. A written notification will be provided in the event that funds are appropriated.

FOR AGENCY/DEPARTMENT: PROCUREMENT DIVISION

REQUISITION NUMBERS: N/A

NUMBER FIRMS SOLICITED: 9 **NUMBER FIRMS BIDDING:** 5

REASON FOR LESS THAN REQUIRED MINIMUM SOLICITATION/QUOTATION N/A

RECOMMEND AWARD TO: Ferguson Enterprises Inc., dba Pollard Water for Group 1 and Safety Products Inc. for Group 2

CONCURRENCE BY: GREGORY PEASE, CHIEF, PROCUREMENT DIVISON

PRICE: $48,016.67 **TERMS:** NET 30

REASON FOR NOT ACCEPTING LOW BID: N/A

Buyer/Analyst

Date

Asst. Manager of Purchasing Services

31 JUL 2017
Date

APPROVAL/DISAPPROVAL:

Gregory Pease, Chief, Procurement Division

8/1/17
Date