SUBJECT: Badge, Insignia and Accessories

BID NO.: SC-0582-14 **OPEN DATE:** 08/13/2014

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Groups 1-4 awarded by group to the lowest responsive, responsible bidder and Group 5 awarded by item to the lowest responsive, responsible bidder for a one (1) year period from date of award with three (3) one (1) year renewal options.

FOR: Jacksonville Sheriff's Office

BASIS OF AWARD: Groups 1-4 awarded by group to the lowest responsive, responsible bidder and Group 5 awarded by item to the lowest responsive, responsible bidder.

NUMBER OF BIDS INVITED: 39 **NUMBER OF BIDS RECEIVED:** 3 **OTHER:** N/A

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to extend award with V.H. Blankinton for Group 1 and Group 3 for the period from October 13, 2018 through April 12, 2019. We are requesting the extension in order to complete the design of some new badges in order to generate a bid package that contains the new items. The not to exceed expenditure amount for the extension period is $30,000.00. The revised total not to exceed expenditure amount is $227,557.63.

Funding for this award to be encumbered by account SHPS011SSAD-05204 to be executed by purchase orders(s).

Attachments: Recommendation Memo; Vendor Quote; Previous Awards

Purchasing Analyst Marleen Doran Respectfully Submitted

Marleen Doran

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 _____ 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: Tony Davis
Director of Police Services

Subject: SC-0582-14 Badge, Insignia and Accessories

Date: September 4, 2018

We are recommending approval to extent award SC-0582-14 Badge, Insignia and Accessories (Group 1 and Group 3) with V. H. Blankinton for the period from October 13, 2018, through April 12, 2019. We are requesting the extension in order to complete the design of some new badges in order to generate a bid package that contains the new items. The not to exceed expenditure amount for the extension period is $30,000.00, from account code SHPS011SSAD-05204. The revised total not to exceed expenditure amount is $227,557.63. Purchases will be made by via a master blanket. Attached is the letter from V. H. Blankinton agreeing to the extension.

Please let me know if you require any additional information. Thank you for your assistance.

Blackinton

V.H. Blackinton & Co., Inc.

221 John L. Dietsch Blvd.
Post Office Box 1300
Attleboro Falls
Massachusetts
02763-0300

TEL: 800.699.4436
FAX: 800.695.5349

BADGES
INSIGNIA
NAME BARS
COMMEMORATIVES
MEDALS
REGALIA
COINS
MEDALLIONS
NOVELTIES
JEWELRY
LUCITES
PLAQUES
AWARDS

August 16, 2018

Mark Person
Supply Chain Manager
Jacksonville Sheriff's Office
501 E. Bay St.
Jacksonville, Fl 32202

Re: Bid # SC-0582-14

Dear Mr. Person,

Your present contract pricing expires on November 30, 2018. At your request we will agree to an additional six-month extension which will have a new expiration date of May 31, 2019.

Respectfully,

Marcia McClain

Marcia McClain
Regional Sales Manager
V.H. Blackinton

SUBJECT: Badge, Insignia and Accessories

BID NO.: SC-0582-14 **OPEN DATE:** 08/13/2014

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Groups 1-4 awarded by group to the lowest responsive, responsible bidder and Group 5 awarded by item to the lowest responsive, responsible bidder for a one (1) year period from date of award with three (3) one (1) year renewal options.

FOR: Jacksonville Sheriff's Office

BASIS OF AWARD: Groups 1-4 awarded by group to the lowest responsive, responsible bidder and Group 5 awarded by item to the lowest responsive, responsible bidder.

NUMBER OF BIDS INVITED: 39 **NUMBER OF BIDS RECEIVED:** 3 **OTHER:** N/A

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the third and final renewal option with V.H. Blankinton for Group 1 and Group 3 to purchase Badges, Insignias and Accessories for the Jacksonville Sheriff's Office. Period of service is October 13, 2017 through October 12, 2018 with an estimated annual expenditure of $60,000.00. The revised total award not-to-exceed $197,557.63.

Funding for this award to be encumbered by account SHPS011SSAD-05204 to be executed by purchase orders(s).

Attachments: Recommendation Memo; Previous Awards

Purchasing Analyst _____ Chelsey Fleming

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 10/12/17

OTHER _____

ACTION OF AWARDING AUTHORITY **DATE:** 10/14/17

APPROVED: _____ **DISAPPROVED:** _____

OTHER: _____

SIGNATURE OF AUTHENTICATION: _____

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

SUBJECT: Badge, Insignia and Accessories

BID NO.: SC-0582-14 **OPEN DATE:** 08/13/2014

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Groups 1-4 awarded by group to the lowest responsive, responsible bidder and Group 5 awarded by item to the lowest responsive, responsible bidder for a one (1) year period from date of award with three (3) one (1) year renewal options.

FOR: Jacksonville Sheriff's Office

BASIS OF AWARD: Groups 1-4 awarded by group to the lowest responsive, responsible bidder and Group 5 awarded by item to the lowest responsive, responsible bidder.

NUMBER OF BIDS INVITED: 39 **NUMBER OF BIDS RECEIVED:** 3 **OTHER:** N/A

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase award in the amount of $25,000.00 with V.H. Plankinton for Group 1 and Group 3 to purchase Badges, Insignias and Accessories for the Jacksonville Sheriff's Office. Period of service remains October 13, 2016 through October 12, 2017 with an estimated revised annual expenditure of $62,519.21. The revised total not to exceed expenditure is $137,557.63.

V.H. Blackinton - $15,000.00 - Group 1
V.H. Blackinton - $10,000.00 - Group 3

Funding for this award to be encumbered by account SHPS011SSAD-05204 to be executed by purchase orders(s).

Attachments: Recommendation Memo; Previous Awards

Purchasing Analyst _____ Steven Burakowski

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 5/25/17

_____ OTHER _____

ACTION OF AWARDING AUTHORITY **DATE:** 5/25/17

APPROVED: _____ **DISAPPROVED:** _____

OTHER: _____

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

SUBJECT: Badge, Insignia and Accessories

BID NO.: SC-0582-14 **OPEN DATE:** 08/13/2014

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Groups 1-4 awarded by group to the lowest responsive, responsible bidder and Group 5 awarded by item to the lowest responsive, responsible bidder for a one (1) year period from date of award with three (3) one (1) year renewal options.

FOR: Jacksonville Sheriff's Office

BASIS OF AWARD: Groups 1-4 awarded by group to the lowest responsive, responsible bidder and Group 5 awarded by item to the lowest responsive, responsible bidder.

NUMBER OF BIDS INVITED: 39 **NUMBER OF BIDS RECEIVED:** 3 **OTHER:** N/A

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to utilize the second (2nd) of three (3) renewal options to V.H. Blackinton for Group 1 and Group 3 to purchase Badges, Insignias and Accessories for the Jacksonville Sheriff's Office. Period of service is October 13, 2016 through October 12, 2017 with an estimated annual expenditure of $37,519.21. The total not to exceed expenditure is $112,557.63.

V.H. Blackinton - $32,385.61 - Group 1
V.H. Blackinton - $ 5,133.60 - Group 3

Funding for this award to be encumbered by account SHPS011SSAD-05204 to be executed by purchase orders(s).

Attachments: Recommendation Memo, Vendor's Letter, Previous Award

Purchasing Analyst: Katherine Nasworthy 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 9-29-16

Teresa R. Eibner OTHER

ACTION OF AWARDING AUTHORITY DATE: 9/29/16

APPROVED: ✓ DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION: Sam E. Moosa

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

SUBJECT: Badge, Insignia and Accessories

BID NO.: SC-0582-14 **OPEN DATE:** 08/13/2014

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Groups 1-4 awarded by group to the lowest responsive, responsible bidder and Group 5 awarded by item to the lowest responsive, responsible bidder for a one (1) year period from date of award with three (3) one (1) year renewal options.

FOR: Jacksonville Sheriff's Office

BASIS OF AWARD: Groups 1-4 awarded by group to the lowest responsive, responsible bidder and Group 5 awarded by item to the lowest responsive, responsible bidder.

NUMBER OF BIDS INVITED: 39 **NUMBER OF BIDS RECEIVED:** 3 **OTHER:** N/A

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to utilize the first (1) of three (3) renewal options to V.H. Blackinton for Group 1 and Group 3 to purchase Badges, Insignias and Accessories for the Jacksonville Sheriff's Office. Period of service is October 13, 2015 through October 12, 2016 with an estimated annual expenditure of $37,519.21. The total not to exceed expenditure is $75,038.42.

V.H. Blackinton - $32,385.61 - Group 1
V.H. Blackinton - $ 5,133.60 - Group 3

Funding for this award to be encumbered by account SHPS011SSAD-05204 to be executed by purchase orders(s).

Attachments: Recommendation Memo, Vendor's Letter, Previous Award

Purchasing Analyst: Katherine Nasworthy

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 _____ DATE 10-8-15

OTHER _____

ACTION OF AWARDING AUTHORITY DATE: 10/08/15

MR **APPROVED:** ✓ **DISAPPROVED:** _____

OTHER: _____

SIGNATURE OF AUTHENTICATION: _____

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

SUBJECT: Badge, Insignia and Accessories

BID NO.: SC-0582-14 **OPEN DATE:** 08/13/2014

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Groups 1-4 awarded by group to the lowest responsive, responsible bidder and Group 5 awarded by item to the lowest responsive, responsible bidder for a one (1) year period from date of award with three (3) one (1) year renewal options.

FOR: Jacksonville Sheriff's Office

BASIS OF AWARD: Groups 1-4 awarded by group to the lowest responsive, responsible bidder and Group 5 awarded by item to the lowest responsive, responsible bidder.

NUMBER OF BIDS INVITED: 39 **NUMBER OF BIDS RECEIVED:** 3 **OTHER:** N/A

SUMMARY OF BIDS AND RECOMMENDED ACTIONS: Recommend approval to reject the following bidders for being non-responsive in not meeting the bid requirements as detailed in the attached Bid Rejection Letters.

China Mapleleaf Industrial Development Limited – Reject Bid
V.H. Blackinton – Group 2

Recommend approval of award to the lowest responsive, responsible bidders as listed below in the not to exceed amount of $37,519.21 for a one (1) year period from date of award with three (3) one (1) year renewal options to be executed by master blanket.

Blackinton - $32,385.61 – Group 1
Blackinton - $5,133.60 - Group 3
Group 2, Group 4 and Group 5 will not to be awarded, will be re-bid at a later date.

Account Code: SHPS011SSAD-05204

Attachments: Recommendation Memo, Tab Sheet, Terms, Bid Rejection Letters, Account Inquiry.

Purchasing Analyst _____ Amy Cole

Respectfully Submitted _____ Gregory Pease, Chief Procurement Division

CONCURRENCE BY: Adam Brown, Director of Police Services

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE 10/09/14

_____ _____ OTHER _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE: 10/13/14

APPROVED: ✓ **DISAPPROVED:** _____

OTHER: _____

SIGNATURE OF AUTHENTICATION _____

Contracting Officer
Adam Brown
Procurement Division
Requisition Origin No. 2013-04