SUBJECT: Law Enforcement Uniforms and Outerwear

BID #: SC-0604-14 **OPEN DATE: 08/27/2014**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – One (1) Year from Date of Award through September 30, 2015 with Three (3) One (1) Year Renewal Options

AGENCY: Jacksonville Sheriff's Office

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

NUMBER OF BIDS INVITED: 17 **NUMBER RECEIVED:** 5 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to extend award to Group one (1), Galls, LLC for the period from October 1, 2018 through March 30, 2019. We are requesting the extension in order to complete the testing process for new uniform. We will then submit a new bid package that contains the new items. The not to exceed expenditure amount for the extension period is $182,000.00. The revised total not to exceed expenditure amount is $1,870,020.00.
Funding for this award to be encumbered by account SHPS011SSAD-05204 to be executed by purchase order(s).

ATTACHMENTS: Recommendation Memo, Vendor letter, Previous Awards.

ANALYST: Marleen Doran
MARLEEN DORAN

RESPECTFULLY SUBMITTED: Greg Pease
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

09/07/18 13:36:41
Procurement Division

Subject: SC-0604-14 Law Enforcement Uniforms and Outerwear

Date: September 4, 2018

We are recommending approval to extent award SC-0604-14 Law Enforcement Uniforms and Outerwear with Galls, LLC, (Group 1) for the period from October 1, 2018, through March 30, 2019. We are requesting the extension in order to complete the testing process for new uniforms for the Jacksonville Sheriff's Office. We will then submit a new bid package that contains the new items. The not to exceed expenditure amount for the extension period is $182,000.00, from account code SHPS011SSAD-05204. The revised total not to exceed expenditure amount is $1,870,020.00. Purchases will be made by via a master blanket. We are not requesting an extension with I. Spiewak & Sons, Inc. Attached is the letter from Galls, Inc., agreeing to the extension.

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

1340 Russell Cave Road
Lexington, KY 40505

August 27, 2018

Via Email Submission

Mark Person
Jacksonville Sheriff's Office
501 East Bay Street
Jacksonville, FL 32202
Mark.person@jaxsheriff.org

RE: Contract# SC-0604-14- 6 Month Extension

Dear Mr. Person:

Galls agrees to renew Law Enforcement Uniforms & Outwear (SC-0604-14) for 6 months past the contract expiration date. The current contract pricing will remain in effect.

Please direct all questions to the undersigned.

Regards,

Tiffany Brewer
Senior Manager, Contract Compliance
Galls, LLC

SUBJECT: Law Enforcement Uniforms and Outerwear

BID #: SC-0604-14 **OPEN DATE: 08/27/2014**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – One (1) Year from Date of Award through September 30, 2015 with Three (3) One (1) Year Renewal Options

AGENCY: Jacksonville Sheriff's Office

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

NUMBER OF BIDS INVITED: 17 **NUMBER RECEIVED:** 5 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to ratify award from October 1, 2017 through date of award.

Recommend approval of award to utilize the third and final renewal option to: Galls, LLC (Group 1) for an annual total not-to-exceed amount of $364,712.50 and I. Spiewak & Sons, Inc. (Group 2), for an annual total not-to-exceed amount of $52,342.50. Group 3 is not being renewed. The period of services is from date of award through September 30, 2018. Total annual expenditure not to exceed $417,055.00, with a revised total expenditure not to exceed $1,688,020.00.

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

ATTACHMENTS: Recommendation Memo, Vendor letters, Terms and Conditions, Previous Awards

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:** 10/05/17

Teresa R. Eichner **OTHER:**

ACTION OF AWARDING AUTHORITY **DATE** 10/05/17

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: Law Enforcement Uniforms and Outerwear

BID #: SC-0604-14 **OPEN DATE:** 08/27/2014

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – One (1) Year from Date of Award through September 30, 2015 with Three (3) One (1) Year Renewal Options

AGENCY: Jacksonville Sheriff's Office

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

NUMBER OF BIDS INVITED: 17 **NUMBER RECEIVED:** 5 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded 10/24/2014 to Azar's Uniforms, Inc. for Group 1, I. Spiewak & Sons, Inc. for Group 2, and DGG Tactical for Group 3. Recommend approval to formally change the name from Azar's Uniforms, Inc. to Galls, LLC for the assumption of the current contract by merger under the same Terms and Conditions. Recommend approval to formally change the name from DGG Tactical to GT Distributors, Inc. for the assumption of the current contract by merger under the same Terms and Conditions.

Recommend approval to utilize the second (2) of three (3) renewal options for Group 1 to Galls, LLC for an annual estimated expenditure of $364,712.50; Group 2 to I. Spiewak & Sons, Inc. for an annual estimated expenditure of $52,342.50; And Group 3 to GT Distributors, Inc. for an annual estimated expenditure of $6,600.00. The period of services will be from October 1, 2016 through September 30, 2017. Total expenditure not to exceed $423,655.00 with a revised total award of $1,270,965.00.

Funding for this award to be encumbered by accounts SHPS011SSAD-05204 for $283,848.85 and SHCO011JLPT-05204 for $139,806.15 to be executed by purchase order(s).

ATTACHMENTS: Recommendation Memo, Vendor letters, Previous Awards, Term and Conditions, Tabulation Sheet

ANALYST: SDB for 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. Eilhau **OTHER:**

ACTION OF AWARDING AUTHORITY **DATE** 9/29/16

MK **APPROVED** ✓ **DISAPPROVED**

OTHER

SIGNATURE OF AUTHENTICATION Sam E. Mousa

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

SUBJECT: Law Enforcement Uniforms and Outerwear

BID #: SC-0604-14 **OPEN DATE:** 08/27/2014

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – One (1) Year from Date of Award through September 30, 2015 with Three (3) One (1) Year Renewal Options

AGENCY: Jacksonville Sheriff's Office

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

NUMBER OF BIDS INVITED: 17 **NUMBER RECEIVED:** 5 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to utilize the first (1) of three (3) renewal options for Group one (1), Azar's Uniform, Inc. for an annual total not to exceed $364,712.50, Group two (2), I. Spiewak & Sons, Inc., for an annual total not to exceed $52,342.50 and Group three (3), DGG Tactical Supply, Inc., for an annual total not to exceed $6,600.00. The period of services is October 1, 2015 through September 30, 2016. Total annual expenditure not to exceed $423,655.00 with a revised total expenditure not to exceed $847,310.00.

Funding for this award to be encumbered by account SHPS011SSAD-05204 for $423,655.00 to be executed by purchase order.

ATTACHMENTS: Recommendation Memo, Vendor letters, Previous Award

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** 10/09/15

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: LAW ENFORCEMENT UNIFORMS AND OUTERWEAR

BID #: SC-0604-14 **OPEN DATE: 08/27/2014**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – ONE (1) YEAR FROM DATE OF AWARD THROUGH SEPTEMBER 30, 2015 WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: JACKSONVILLE SHERIFF'S OFFICE

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

NUMBER OF BIDS INVITED: 17 **NUMBER RECEIVED: 5** **OTHER: 1**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to reject Modern Firearms of Chattanooga, LLC in Group Three (3) for not submitting the required samples according to the bid specification and not indicating the brand or model of the bid items offered.

Recommend approval to award to the lowest responsive, responsible bidder for Group one (1), Azar's Uniform, Inc. for an annual total not to exceed $364,712.50, Group two (2), I. Spiewak & Sons, Inc., for an annual total not to exceed $52,342.50 and Group three (3), DGG Tactical Supply, Inc., for an annual total not to exceed $6,600.00. The initial period is one year from date of award through September 30, 2015 with three (3) one (1) year renewal options. Total expenditure not to exceed $423,655.00.

Funding for this award to be encumbered by account SHPS011SSAD-05204 for $283,848.85 and SHCO011JLPT-05204 for $139,806.15 to be executed by purchase order.

Attachments: Recommendation Memo, Terms and Conditions, Tabulation Sheet, Specifications

Analyst: KATHERINE NASWORTHY **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: 10/23/14

OTHER: ____

ACTION OF AWARDING AUTHORITY DATE 10/24/14

APPROVED ✓ DISAPPROVED ____

OTHER Karen Bowling
Chief Administrative Officer
For: Mayor Alvin Brown

SIGNATURE OF AUTHENTICATION
Executive Order No. 2013-04