



CITY OF HOLLYWOOD, FLORIDA

PROCUREMENT SERVICES DIVISION

DATE: April 11, 2016

FILE: PR-16-166

TO: Tomas Sanchez, Chief of Police

FROM: Janice English, Procurement Contracts Officer

SUBJECT: Blanket Contract Renewal for Police Uniforms– B002377-Gold Nugget D/B/A Argo Uniform Company

ISSUE:

The current period of the above contract expires 06/05/2016. The contract is renewable for a one (1) year period if it is determined to be in the City's best interest and the vendor agrees to the renewal in writing.

EXPLANATION:

Notification of Intent to Renew must be mailed to the vendor thirty (30) calendar days in advance of the contract expiration date. Accordingly, it is requested that you give this matter your immediate attention thereby providing a timely reply to preclude contract expiration.

If you do not want to renew this contract, please explain the reason(s) in a separate memo. Also note that this contract will expire on the date mentioned above and if a new contract is to be established, you must submit bid specifications.

RECOMMENDATION:

Please reply before April 22, 2016 by returning this memo appropriately filled out, signed and dated.

Date: 04/11/2016 To: Janice English, Procurement Services

The Police Chief recommends the following:

RENEW the contract under the same terms and conditions. The Budget Account Number to be charged is 01.2042.00297.521.005242.

DO NOT renew this contract. See attached memo explaining the reason(s).

DO NOT renew this contract. DO NOT prepare a replacement bid (items/services no longer needed).

Estimated: annual usage/expenditure is \$200,000.00/yr

By: T Sanchez

Title: Chief of Police

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PROCUREMENT SERVICES
CITY OF HOLLYWOOD



CITY OF HOLLYWOOD, FLORIDA
PROCUREMENT SERVICES DIVISION

Department/Office
Contract Renewal Evaluation

Date: 04/11/2016	
Department/Office: Police Department	Division/Area: Support Services
Contact Person: Manuel Marino	Title: Major
Contact phone number: 954-967-4300	Contact Email mmarino@hollywoodfl.org
Purchase Order/Blanket Purchase Order #: B002377	
Contract Expiration Date: 06/05/2016	
Vendor: Gold Nugget D/B/A Argo Uniform Co.	Contact Person: Sandy Evans
Contact phone number: 954-457-7100	Contact Email:
Good/Service: Uniforms	Solicitation #:

1. How would you rate the quality of goods/services?

Excellent Good Satisfactory Poor

2. How would you rate the courteousness vendor's personnel?

Excellent Good Satisfactory Poor

3. With regards to the goods or services provided, how satisfied are you with the following items?
(Please check one per category)

	Excellent	Good	Satisfactory	Poor
Overall Quality	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Value	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Frequency of Contact	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Responsiveness to request	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

4. Are all goods/services on the contract being performed at the agreed upon time and manner?

Yes No

If no, please explain?

We do experience what I would consider significant delays at times but when we contact Howie or Sandy we can usually get the delays resolved

5. If you contacted the vendor, were all your questions or any issues resolved to your complete satisfaction?

Yes No Did not need to contact

If no, please explain?



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PROCUREMENT SERVICES DIVISION

Department/Office
Contract Renewal Evaluation

6. Has the invoicing been timely, accurate and in accordance with the contract?

Yes No

If no, please explain?

7. Does the Department/Office recommend renewing a contract based upon the available renewal options when the current agreement expires?

Yes No

If no, please explain?

8. Please state any additional comments about your experience with this vendor and the goods/services provided:

Department/Office Director's Name: Chief of Police - Tomas Sanchez

Department/Office Director's Signature: 



CITY OF HOLLYWOOD, FLORIDA

Procurement Services Division

2600 Hollywood Blvd. · Room 303 · P. O. Box 229045 · Hollywood, Florida 33022-9045
Phone (954)921-3299 · Fax (954)921-3086

April 12, 2016

Gold Nugget d/b/a Argo Uniform Co.
Attn: Sandy Evans
101 N. Dixie Highway
Hallandale, FL 33309

Dear Vendor:

Our Agreement for Police Uniforms based upon F-4293-11-RD, Blanket Purchase Order B002377, expires on 06/05/2016.

The Procurement Services Division would like to renew the agreement for a one (1) year renewal period under the terms and conditions utilizing Blanket Purchase Order B002377 (copy attached).

Please advise your interest in renewing this Agreement by marking the appropriate response, signing, and returning this correspondence.

If you are unable to renew this agreement, please explain reason(s) in a separate letter

Thanks for your help with this matter and as always, please call me at 954-921-3345 if you have questions.

A response as soon as possible would be appreciated.

Sincerely,

Janice English, Procurement Contracts Officer
Procurement Services Division

JE/jc


I agree:


(Signature)

I disagree: _____

(Signature)

Name: _____


(Typed or Printed)

Date: _____

