SUBJECT: INMATE UNIFORMS, CLOTHING ITEMS AND LINEN

BID #: SC-0520-18 **OPEN DATE:** 08/08/2018

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: DATE OF AWARD THROUGH SEPTEMBER 30, 2020, WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: JACKSONVILLE SHERIFF'S OFFICE

BASIS OF AWARD: BY GROUP- LOWEST, RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 7 **NUMBERS RECEIVED:** 10 **OTHER** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to increase award to Prison Rehabilitative Industries and Diversified Enterprises, Inc., (PRIDE) to increase the amount to refurbish Brogan Boots (Group 4, item #16) from $8.00 per pair to $8.95 for the period ending September 30,2022. No additional funding is required for this increase. The total not-to-exceed expenditure amount remains $1,509,641.30.

Attachments: Recommendation Memo, Vendor Quote, Previous Awards

ANALYST: O Wallace-Cohen **RESPECTFULLY SUBMITTED**

OLIVE WALLACE-COHEN

GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Tammy Morris, Director of Corrections

(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

MIKE WILLIAMS, SHERIFF

Serve • Protect • Community

To: Gregory Pease
Chief of Procurement

Thru: Bill Clement, CPA
Chief of Budget

From: Tammy Morris
Director of Corrections

Subject: SC-0520-18 – Inmate Uniforms, Clothing Items and Linens

Date: March 31, 2022

We are recommending approval to amend SC-0520-18 for Inmate Uniforms, Clothing Items and Linen with Prison Rehabilitative Industries and Diversified Enterprises, Inc., (PRIDE) to increase the amount to refurbish brogan boots from $8.00 a pair to $8.95 for the period ending September 30, 2022. The refurbishment of brogans needs to be added to POA-8A11800. They are included in bid SC-0520-18, but they were not included on the POA. We are not asking for any additional funds. The total expenditure amount remains $1,509,641.30. Purchases will be made by via master blanket releases. See attached confirmation from PRIDE for pricing information.

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

PRIDE

PRIDE Enterprises
223 Morrison Rd
Brandon, FL 33511
USA

Telephone 877-283-6819
Fax

Ship to: Montgomery Corr Ctr - Lannie Rd
4727 Lannie Rd
JACKSONVILLE, FL 32218
USA

Bill to : Montgomery Corr Ctr - Lannie Rd
4727 Lannie Rd
JACKSONVILLE, FL 32218
USA

Confirmation

Giro	
Tax registration number	858014921980C3
Page	1 of 1
Number	S1234238-1
Date	3/22/2022
Sales order	S1234238
Requisition	8A11800
Your ref.	James Chance
Payment	Net 30 days

Item number	Description	Ship date	Quantity	Unit	Sales price	Discount	Discount percent	Amount
CSERVICE	Service Fee CSERVICE : CSERVICE : : : Refurbished Boots Quantity : 341.0000 Configuration : CSERVICE Warehouse : 31601	3/22/2022	341.00	EA	8.9500	0.0000	0.00%	3,051.95

Currency	Sales subtotal amount	Total discount	Charges	Net amount	Sales tax	Round-off	Total
USD	3,051.95	0.00	0.00	3,051.95	0.00	0.00	3,051.95

3

SUBJECT: INMATE UNIFORMS, CLOTHING ITEMS AND LINEN

BID #: SC-0520-18 **OPEN DATE:** 08/08/2018

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: DATE OF AWARD THROUGH SEPTEMBER 30, 2020, WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: JACKSONVILLE SHERIFF'S OFFICE

BASIS OF AWARD: BY GROUP- LOWEST, RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 7 **NUMBERS RECEIVED:** 10 **OTHER** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to ratify the period of service from October 1, 2021, through date of award.

Recommend approval to utilize the second renewal option to the following Suppliers for an annual estimated expenditure amount of $354,500.00. Period of service is from date of award through September 30, 2022, with one (1) one (1) year renewal option remaining. The revised total not-to-exceed award is $1,509,641.30.

O.D Taragin & Bros, LLC – Group 1 -	$ 4,500.00
Victory Supply – Groups 2 and 13	$ 10,000.00
Uniforms Manufacturing of Arizona, LLC – Group 3 and 5	$ 50,000.00
PRIDE Enterprises – Groups 4, 6, 7 and 11	$150,000.00
Tabb Textiles Co. Inc. – Groups 9, 10 and 12	$140,000.00

These suppliers have also requested price increases for items in the respective awarded groups (proposed price sheets attached). The percentage increases that is being requested by the Vendors are as follows and is due to increases in commodities and transportation:

- O.D Taragin & Bros, LLC – Group 1 - increase ranges from 23% to 36%
- Victory Supply – Groups 2 – increases ranges from 10% to 13% - Group 13 increase 43%
- Uniforms Manufacturing of Arizona, LLC – Group 3 and 5 – increase ranges from 32% to 58%
- PRIDE Enterprises – Groups 4, 6, 7 and 11 – increase ranges from 21.50% to 38.65%
- Tabb Textiles Co. Inc. – Groups 9, 10 and 12 – increase ranges from 13% to 21%

We are not renewing the award to Carolina Textiles for Group 8 as they have declined to renew.

This award to be funded by account 00111.562102.552040.000000.00000000.00000.0000000 - to be executed by Purchase Orders.

Attachments: Recommendation Memo, Supplier Letters, Previous Awards

ANALYST: Marly Rodriguez
For OLIVE WALLACE-COHEN

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Tammy Morris, Director of Corrections

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 11/18/2021

Teresa R Eidson

OTHER:

ACTION OF AWARDING AUTHORITY DATE 11-19-21

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02

SUBJECT: INMATE UNIFORMS, CLOTHING ITEMS AND LINEN

BID # SC-0520-18

OPEN DATE: 08/08/2018

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: DATE OF AWARD THROUGH SEPTEMBER 30, 2020, WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: JACKSONVILLE SHERIFF'S OFFICE

BASIS OF AWARD: BY GROUP- LOWEST, RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 7 NUMBERS RECEIVED: 10 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval for a 10% price increase to Victory Supply for Group 2, Female Panties, for the period ending September 30, 2021. The increase is due to the increase cost of yarn and freight. The revised total not-to-exceed award remains $1,155,141.30. All other Terms and conditions remain unchanged.

Victory Supply – Groups 2 and 13 $22,000.00

Size	Old Price ($)	10% Increase ($)	New Price ($)
5	0.51	0.05	0.56
6	0.51	0.05	0.56
7	0.54	0.05	0.59
8	0.54	0.05	0.59
9	0.59	0.06	0.65

This award to be funded by account 00111.562102.552040.000000.00000000 - to be executed by Purchase Order Release(s).

Attachments: Recommendation Memo, Supplier Letters, Previous Awards

ANALYST: O. Wallace-Cohen
OLIVE WALLACE-COHEN

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Tammy Morris, Director of Corrections

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE 5/27/2021

Teresa R. Eibsen

OTHER

Michael Reed

ACTION OF AWARDING AUTHORITY DATE 6/1/21

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

SUBJECT: INMATE UNIFORMS, CLOTHING ITEMS AND LINEN

BID #: SC-0520-18 **OPEN DATE:** 08/08/2018

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: DATE OF AWARD THROUGH SEPTEMBER 30, 2020, WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: JACKSONVILLE SHERIFF'S OFFICE

BASIS OF AWARD: BY GROUP- LOWEST, RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 7 **NUMBERS RECEIVED:** 10 **OTHER** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to ratify the period of service from October 1, 2020 to date of award.

Recommend approval to utilize the first renewal option to the following Suppliers for an annual estimated expenditure amount of $401,000.00. Period of service is from date of award through September 30, 2021 with two (2) one (1) year renewal options remaining. The revised total not-to-exceed award is $1,155,141.30 to include an increase from Uniforms Manufacturing of Arizona, LLC who has requested a price adjustment on Group 3 Boxer Shorts – Sizes S-XL from $0.79 to $0.93 and sizes 2XL – 3XL from $0.99 to $1.03.

O.D Taragin & Bros, LLC – Group 1 -	$ 9,000.00
Victory Supply – Groups 2 and 13	$ 22,000.00
Uniforms Manufacturing of Arizona, LLC – Group 3 and 5	$ 50,000.00
PRIDE Enterprises – Groups 4, 6, 7 and 11	$200,000.00
Carolina Textiles – Group 8	$ 20,000.00
Tabb Textiles Co. Inc. – Groups 9, 10 and 12	$100,000.00

This award to be funded by account 00111.562102.552040.000000.00000000 - to be executed by Purchase Orders.

Attachments: Recommendation Memo, Supplier Letters, Previous Awards

ANALYST: O. Wallace-Cohen
OLIVE WALLACE-COHEN

RESPECTFULLY SUBMITTED Greg Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Tammy Morris, Director of Corrections

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 11/05/2020

Jessica R. Eichner _____ OTHER: _____

Michael Rand _____

David Nagy _____

ACTION OF AWARDING AUTHORITY DATE 11/5/20

APPROVED ✓ BH DISAPPROVED _____

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of
Executive Order No. 2019-02

OTHER _____

SIGNATURE OF AUTHENTICATION _____

SUBJECT: INMATE UNIFORMS, CLOTHING ITEMS AND LINEN

BID #: SC-0520-18

OPEN DATE: 08/06/2018

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: DATE OF AWARD THROUGH SEPTEMBER 30, 2020, WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: JACKSONVILLE SHERIFF'S OFFICE

BASIS OF AWARD: BY GROUP- LOWEST, RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 7 NUMBERS RECEIVED: 10 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to change the supplier name from Uniforms Manufacturing, Inc. to Uniforms Manufacturing of Arizona LLC for Groups 3 and 5. There is no change to the pricing, terms or conditions for the period ending September 30, 2020. The total not-to-exceed expenditure amount for the award remains the same at $754,141.30.

This award to be funded by account 00111.562102.552040.000000.00000000, to be executed by Purchase Orders

Attachments: Recommendation Memo, Supplier Letter, Previous Awards

ANALYST: TARYN MANSER

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Tammy Morris, Director of Corrections

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 7/16/20

OTHER:

ACTION OF AWARDING AUTHORITY DATE 7/20/20

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

SUBJECT: INMATE UNIFORMS, CLOTHING ITEMS AND LINEN

BID #: SC-0520-18 OPEN DATE: 08/08/2018

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: DATE OF AWARD THROUGH SEPTEMBER 30, 2020, WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: JACKSONVILLE SHERIFF'S OFFICE

BASIS OF AWARD: BY GROUP- LOWEST, RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 7 NUMBERS RECEIVED: 10 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to increase award for Groups 2, 4, 6, 7, 8, 9, 10, 11, 12 and 13, by $280,046.00, as listed. The revised total not-to-exceed expenditure amount for all Groups is $754,141.30.

Victory Supply – Groups 2 and 13	$34,216.00
PRIDE Enterprises – Groups 4, 6, 7 and 11	$141,000.00
Carolina Textiles – Group 8	$18,480.00
Tabb Textiles Co. Inc. – Groups 9, 10 and 12	$86,350.00

This award to be funded by account SHCO011PRMC-05204, to be executed by Purchase Orders.

Attachments: Recommendation Memo, Previous Awards

ANALYST: TARYN MANSER RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Tammy Morris, Director of Corrections

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE
MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 9/26/19

Teresa L. Eidson OTHER:

ACTION OF AWARDING AUTHORITY DATE 9/26/19

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
~~For: Mayor Lenny Curry~~
Under Authority of:
Executive Order No: 2019-02

SUBJECT: INMATE UNIFORMS, CLOTHING ITEMS AND LINEN

BID #: SC-0520-18 **OPEN DATE:** 08/08/2018

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: DATE OF AWARD THROUGH SEPTEMBER 30, 2020, WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: JACKSONVILLE SHERIFF'S OFFICE

BASIS OF AWARD: BY GROUP- LOWEST, RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 7 **NUMBERS RECEIVED:** 10 **OTHER** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to rescind award dated September 20, 2018 of Group 6 to Uniforms Manufacturing, Inc., due to non-compliance with the bid specifications and multiple on-going delivery issues. Uniforms Manufacturing, Inc. will continue to supply Groups 3 and 5, as awarded.

Recommend approval of award for Group 6 to PRIDE Enterprises, as the next lowest responsive, responsible bidder, in the amount of $100,000.00 for the initial period, from date of award through September 30, 2020. The revised total not-to-exceed expenditure amount for all Groups during the initial period is $474,095.30.

Funding for this award to be encumbered by account SHCO011PRMC-05204, to be executed by Purchase Orders.

Attachments: Recommendation Memo, Ombudsman Approval, Vendor Email, Tabulation Sheets, Previous Award

ANALYST: TARYN MANSER **RESPECTFULLY SUBMITTED** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Tammy Morris, Director of Corrections

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 8/15/19

Teresa R Eilers _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 8/16/19

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02

SUBJECT: INMATE UNIFORMS, CLOTHING ITEMS AND LINEN

BID #: SC-0520-18

OPEN DATE: 08/08/2018

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: DATE OF AWARD THROUGH SEPTEMBER 30, 2020, WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS.

AGENCY: JACKSONVILLE SHERIFF'S OFFICE

BASIS OF AWARD: BY GROUP- LOWEST, RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 7 **NUMBERS RECEIVED:** 10 **OTHER** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to the lowest responsive, responsible bidders by group as follows:

O.D. Taragin & Bros, LLC - Group 1 - $19,557.39
Victory Supply - Group 2 - $31,977.72; Group 13 - $2,239.20
Uniforms Manufacturing – Group 3 - $16,526.55; Group 5 - $33,475.43; Group 6 - $124,424.51
PRIDE Enterprises – Group 4 - $22,552.25; Group 7 - $116.25; Group 11 - $18,396.00
Carolina Textiles – Group 8 - $18,480.00
Tabb Textiles Co. Inc. – Group 9 - $8,010.00; Group 10- $69,870.00; Group 12 - $8,470.00

The total expenditure amount for the initial period is $374,095.30. Funding for this award to be encumbered by account SHCO011PRMC-05204 to be executed by Purchase Order(s).

Attachments: Recommendation Memo, Tabulation, Terms and Conditions.

ANALYST: Marleen Doran
MARLEEN DORAN

RESPECTFULLY SUBMITTED Gregory Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Tammy Morris, Director of Corrections

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 9/20/18

Teresa R Eilhen _____ OTHER: _____

RH KA _____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 9/20/18

MR

APPROVED _____ DISAPPROVED _____

OTHER _____

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

SIGNATURE OF AUTHENTICATION _____