SUBJECT: MATTRESS, PILLOW CORES AND COVER MATERIAL

BID #: SC-0408-14 **OPEN DATE: 01/29/2014**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT – ONE (1) YEAR FROM DATE OF AWARD WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: SHERIFF'S OFFICE

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

NUMBER OF BIDS INVITED: 8 **NUMBER RECEIVED:** 4 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to utilize the fourth (4) and last of four (4) renewal options with Carolina Non-Woven Company for Group one (1), in the not-to-exceed expenditure amount of $86,170.00. Carolina Non-Woven has asked for an increase in the amount of $300.00 per shipment due to shipping cost increases. We are also requesting to renew with Spec-Tex, Inc., for Group two, in the not-to-exceed expenditure amount of $36,960.00. The renewal period is from March 6, 2018 through March 5, 2019. The total not to exceed expenditure amount for the period is $561,930.00.

Funding for this award to be encumbered by account SHCO011PRMC-05204 to be executed by purchase order.

Attachments: Recommendation Memo, Vendors Concurrence, Previous Awards

Analyst: Marleen Doran
MARLEEN DORAN

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 _____ 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

02/26/18 16:39:54
Procurement Division

To: Gregory Pease
Chief of Procurement

Thru: Bill Clement, CPA
Chief of Budget & Management

From: Tammy Morris
Director of Corrections

Subject: SC-0408-14 Mattress and Pillow Core and Mattress and Pillow Cover Material – Fourth Renewal Option

Date: February 6, 2018

We are recommending approval to exercise the fourth and final renewal option on bid SC-0408-14 with Carolina Non-Woven Company, for group one, in the not to exceed expenditure amount of $86,170.00. Carolina Non-Woven has asked for an increase in the amount of $300.00 per shipment due to shipping cost increases. We are also requesting to renew with Spec -Tex, Inc., for group two, in the not to exceed expenditure amount of $36,960.00. The renewal period is from March 6, 2018, through March 5, 2019. The total not to exceed expenditure amount for the period is $123,130.00. The revised total not to exceed expenditure amount is $561,930.00.00. Attached is notification from the vendors indicating their intent to renew the award under the same terms and conditions. The funding source for this purchase is SHCO011PRMC - 05204.

Please let me know if you need any additional information.

SC-0408-14 Mattress and Pillow Core and Mattress and Pillow Cover Material			
	Spec Tek	Carolina	Total
Orignal Award	$ 22,440.00	$ 76,370.00	$ 98,810.00
1st Renewal	$ 22,440.00	$ 76,370.00	$ 98,810.00
Increase	$ 14,520.00		$ 14,520.00
2nd Renewal	$ 22,440.00	$ 76,370.00	$ 98,810.00
Increase	$ 14,520.00		$ 14,520.00
3rd Renewal	$ 22,440.00	$ 76,370.00	$ 98,810.00
Increase	$ 14,520.00		$ 14,520.00
4th Renewal	$ 36,960.00	$ 86,170.00	$ 123,130.00
Total	$ 170,280.00	$ 391,650.00	$ 561,930.00

Baines, Deidra B.

From: josh@spectexinc.com
Sent: Wednesday, January 17, 2018 11:04 AM
To: Baines, Deidra B.; howard@spectexinc.com
Cc: holly@spectexinc.com
Subject: RE: SC-0408-14 Mattress, Pillow Cores and Cover Materials

Hi Deidra,

Please renew the current contract.

Thanks,

Josh Faizzadeh M.S.

SPEC-TEX INC.

PO BOX 8636 • CORAL SPRINGS, FL 33075
Phone: 954.796.7641 Ext 105
Cell: 954-732-9619
Fax: 954.796.7643
Josh@spectexinc.com
www.spectexinc.com

The information contained in this transmission is privileged and confidential, and intended for the recipient or recipients identified above.
Any unauthorized dissemination, distribution or copying of this communication is strictly prohibited.
If you received this transmission in error, please notify the sender identified above.
Thank you.

From: Baines, Deidra B. [mailto:Deidra.Baines@jaxsheriff.org]
Sent: Tuesday, January 16, 2018 2:15 PM
To: Josh Faize <josh@spectexinc.com>; howard@spectexinc.com
Cc: holly@spectexinc.com
Subject: RE: SC-0408-14 Mattress, Pillow Cores and Cover Materials

Josh,

On March 6, 2014, Spec-Tex, Inc., was awarded bid SC-0408-14 for Cover Material for the Jacksonville Sheriff's Office with the City of Jacksonville for a one (1) year period beginning on March 6, 2014. The original award included an option for four (4) one (1) year renewal option. It is now time for the fourth one year renewal option to be processed. If you wish to renew the award for bid SC-0408-14 with the City of Jacksonville with the same terms and conditions for the period from March 6, 2018, through March 5, 2019, please respond to this e-mail with a confirmation. I am attaching a copy of the last renewal award for your review. Please let me know if you have any questions.

Thanks,

Deidra Baines
Procurement Manager
Budget & Management Division
Jacksonville Sheriff's Office
Police Memorial Building
Phone - (904) 630-5970
E-Mail – Deidra.Baines@jaxsheriff.org

Please note that under Florida's very broad public records law, e-mail communications to and from city officials are subject to public disclosure.

Baines, Deidra B.

From: Council Taylor <counciltaylor@carolinanonwovens.com>
Sent: Monday, January 22, 2018 1:01 PM
To: Baines, Deidra B.
Cc: Eric Wilkins; Tammy Trejo
Subject: RE: SC-0408-14 Mattress, Pillow Cores and Cover Material

Deidra,

Thank you so much for your time on the phone. We would like to renew our contract and we will maintain the per piece price for your items, the only thing we ask is that the line item for freight be increased to $1,400 from the current $1,100 as we have seen an increase over the past year. Please let me know if that is acceptable and if there is anything additional you need on my end.

Best Regards,

Council B Taylor IV
Technical Sales Manager

Carolina Nonwovens

828-705-7018 Office
252-259-3657 Cell

1106 J W Abernathy Plant Rd
Maiden, NC 28650

www.carolinanonwovens.com

From: Baines, Deidra B. [mailto:Deidra.Baines@jaxsheriff.org]
Sent: Tuesday, January 16, 2018 2:13 PM
To: Council Taylor; Randy Cook
Subject: SC-0408-14 Mattress, Pillow Cores and Cover Material

Mr. Taylor,

On March 6, 2014, Carolina Non-Woven Company was awarded bid SC-0408-14 for Mattress and Pillow Cores for the Jacksonville Sheriff's Office with the City of Jacksonville for a one (1) year period beginning on March 6, 2014. The original award included an option for four (4) one (1) year renewal option. It is now time for the fourth one year renewal option to be processed. If you wish to renew the award for bid SC-0408-14 with the City of Jacksonville with the same terms and conditions for the period from March 6, 2018, through March 5, 2019, please respond to this e-mail with a confirmation. I am attaching a copy of the last renewal award for your review. Please let me know if you have any questions.

Thanks,

Deidra Baines
Procurement Manager
Budget & Management Division
Jacksonville Sheriff's Office
Police Memorial Building
Phone - (904) 630-5970
E-Mail – Deidra.Baines@jaxsheriff.org

Please note that under Florida's very broad public records law, e-mail communications to and from city officials are subject to public disclosure.

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For more information please visit http://www.symanteccloud.com

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For more information please visit http://www.symanteccloud.com

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SUBJECT: MATTRESS, PILLOW CORES AND COVER MATERIAL

BID #: SC-0408-14 **OPEN DATE: 01/29/2014**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT – ONE (1) YEAR FROM DATE OF AWARD WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: SHERIFF'S OFFICE

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

NUMBER OF BIDS INVITED: 8 **NUMBER RECEIVED:** 4 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to increase award for Group 2 to Spec-Tex, Inc., in the amount of $14,520.00, to purchase additional material to cover the remaining recycled mattress and pillow cores that are in stock. Period of service will remain through March 5, 2018. Total award amount for Group 2 is $133,320.00. Total award amount for all groups not- to -exceed $438,800.00.

Funding for this award to be encumbered by account SHCO011PRMC-05204 to be executed by purchase order.

Attachments: Recommendation Memo, Previous Awards

Analyst: Marleen Doran
MARLEEN DORAN

RESPECTFULLY SUBMITTED:
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: TARA WILDES, 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: 1-25-18

OTHER:

ACTION OF AWARDING AUTHORITY DATE 1/25/18

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: MATTRESS, PILLOW CORES AND COVER MATERIAL

BID #: SC-0408-14 **OPEN DATE: 01/29/2014**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT – ONE (1) YEAR FROM DATE OF AWARD WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: SHERIFF'S OFFICE

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

NUMBER OF BIDS INVITED: 8 **NUMBER RECEIVED:** 4 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to exercise the third (3) of four (4) renewal options with Carolina Non-Woven Company for Group one (1) Mattress and Pillow Core for an annual not-to-exceed amount of $76,370.00 and Spec-Tex, Inc., for Group two (2) Pillow Cover Material for an annual not-to exceed amount of $22,440.00. Period of service is March 6, 2017 through March 5, 2018. Total expenditure not to exceed $424,280.00.

Funding for this award to be encumbered by account SHCO011PRMC-05204 to be executed by purchase order.

Attachments: Recommendation Memo, Vendors Concurrence, Previous Awards

Analyst: STEVEN BURAKOWSKI **RESPECTFULLY SUBMITTED:** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: MIKE BRUNO, 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: 2/16/17

OTHER:

ACTION OF AWARDING AUTHORITY DATE 2/16/17

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: **Mattress, Pillow Cores and Cover Materials**

BID# SC-0408-14 OPEN DATE: 2014-01-29

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

SERVICE CONTRACT- ONE (1) YEAR FROM DATE OF AWARD WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: SHERIFF

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

NUMBER OF BIDS INVITED 8 NUMBER RECEIVED 4 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to increase award for Group 2 to Spec-Tex, Inc., in the amount of $14,520.00, to purchase additional material to cover the remaining mattress and pillow cores that are in stock. Period of Service will remain through March 5, 2017. Total award amount for Group 2 is $96,360.00. Total award amount for all groups not-to-exceed $325,350.00.

This award to be funded by account: SHCO011PRMC-05204 to be executed by Purchase Order.

Attachments: Recommendation Memo, Previous Awards

BUYER: Marilyn Radler
MARILYN LADLER

RESPECTFULLY SUBMITTED:
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Mike Bruno, 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: 11-17-16

OTHER:

ACTION OF AWARDING AUTHORITY DATE: 11/17/16

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

FORM GB-108, Revised 12/2007

SUBJECT: MATTRESS, PILLOW CORES AND COVER MATERIAL

BID #: SC-0408-14 **OPEN DATE: 01/29/2014**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT – ONE (1) YEAR FROM DATE OF AWARD WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: SHERIFF'S OFFICE

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

NUMBER OF BIDS INVITED: 8 **NUMBER RECEIVED: 4** **OTHER: 0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to utilize the second (2) of four (4) renewal options with Carolina Non-Woven Company for Group one (1) Mattress and Pillow Core for an annual not-to-exceed amount of $76,370.00 and Spec-Tex, Inc., for Group two (2) Pillow Cover Material for an annual not-to exceed amount of $22,440.00. Period of service is March 6, 2016 through March 5, 2017. Total expenditure not to exceed $310,950.00.

Funding for this award to be encumbered by account SHCO011PRMC-05204 to be executed by purchase order.

Attachments: Recommendation Memo, Vendors Concurrence, Previous Award

Analyst: KATHERINE NASWORTHY **RESPECTFULLY SUBMITTED:** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: TARA WILDES, DIRECTOR OF CORRECTIONS

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING ____ DATE: 2/11/16

OTHER: ____

ACTION OF AWARDING AUTHORITY DATE 2/11/16

APPROVED ✓ DISAPPROVED ____

OTHER ____

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For Mayor Le Roy Cluny
Under Authority of
Executive Order No. 2015-05

SUBJECT: MATTRESS, PILLOW CORES AND COVER MATERIAL

BID #: SC-0408-14 OPEN DATE: 01/29/2014

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT – ONE (1) YEAR FROM DATE OF AWARD WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: SHERIFF'S OFFICE

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

NUMBER OF BIDS INVITED: 8 NUMBER RECEIVED: 4 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to increase award to Spec-Tex, Inc., in the amount of $14,520.00 for the purchase of Group Two (2) Pillow Cover Material for the Jacksonville Sheriff's Office. This was originally awarded March 6, 2014 with four (4) one (1) renewal options. Total revised expenditure for Group Two (2) is $36,960.00 for a total award not to exceed $212,140.00.

Funding for this award to be encumbered by account SHCO011PRMC-05204 to be executed by purchase order.

Attachments: Recommendation Memo, Vendors Concurrence, Previous Awards

Analyst: KATHERINE NASWORTHY RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: TARA WILDES, DIRECTOR OF CORRECTIONS

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING ____ DATE: 10-15-15

OTHER: ____

ACTION OF AWARDING AUTHORITY DATE 10/15/15

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: MATTRESS, PILLOW CORES AND COVER MATERIAL

BID #: SC-0408-14 OPEN DATE: 01/29/2014

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT – ONE (1) YEAR FROM DATE OF AWARD WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: SHERIFF'S OFFICE

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

NUMBER OF BIDS INVITED: 8 NUMBER RECEIVED: 4 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to utilize the first of four renewal options with Carolina Non-Woven Company for Group one (1) Mattress and Pillow Core for an annual not-to-exceed amount of $75,370.00 and Spec-Tex, Inc., for Group two (2) Pillow Cover Material for an annual not-to exceed amount of $22,440.00. Period of service is March 6, 2015 through March 5, 2016. Total expenditure not to exceed $ 197,620.00.

Funding for this award to be encumbered by account SHCO011PRMC-05204 to be executed by purchase order.

Attachments: Recommendation Memo, Vendors'Concurrence, Previous Award

Analyst: KATHERINE NASWORTHY RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: TARA WILDES, DIRECTOR OF CORRECTIONS

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING ___ DATE: 02/12/15

OTHER: ___

ACTION OF AWARDING AUTHORITY DATE 2/13/15

APPROVED ___ DISAPPROVED ___

OTHER ___

SIGNATURE OF AUTHENTICATION ___

Cleveland Ferguson III
Deputy Chief Administrative Officer
For Mayor Alvin Brown
Under Authority of
Executive Order No 2016-01

SUBJECT: Mattress, Pillow Cores and Cover Materials

BID# SC-0408-14 OPEN DATE: 1/29/2014

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

SUPPLY - ONE (1) YEAR FROM DATE OF AWARD WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS.

AGENCY: SHERIFF

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

NUMBER OF BIDS INVITED 8 NUMBER RECEIVED 4 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

RECOMMEND APPROVAL OF AWARD FOR THE PURCHASE OF GROUP ONE (1) MATTRESS AND PILLOW CORE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER, CAROLINA NON-WOVEN COMPANY, IN THE NOT TO EXCEED AMOUNT OF $76,370.00 AND GROUP TWO (2) PILLOW COVER MATERIAL TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER, SPEC-TEX, INC. IN THE NOT TO EXCEED AMOUNT OF $22,440.00. TOTAL ANNUAL AMOUNT OF EXPENDITURE NOT TO EXCEED $98,810.00.

FUNDING FOR THIS AWARD TO BE ENCUMBERED BY ACCOUNT SHCO011PRMC-05204 TO BE EXECUTED BY PURCHASE ORDER(s).

ATTACHMENTS: RECOMMENDATION; TABULATION SHEET; TERMS AND CONDITIONS

BUYER: KATHERINE HASWORTHY RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: TARA WILDES, DIRECTOR OF CORRECTIONS

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 02/27/14

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE: 2/6/14

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION Karen Bowling

Karen Bowling
Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2013-04

FORM GB-108, Revised 12/2007