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: _____ **RESPECTFULLY SUBMITTED** _____
TARYN MANSER 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

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 – Uniforms Manufacturing, Inc.

Date: July 30, 2019

We are requesting approval to rescind the award to Uniforms Manufacturing, Inc., for group 6, due to non-compliance with the bid specifications and multiple on going delivery issues. This action has been approved by the City of Jacksonville Ombudsman's Office. We recommend awarding group 6 to the second lowest responsive, responsible bidder PRIDE Enterprises. The award will be from the date of award through September 30, 2020, with three (3) one year renewal options. The estimated expenditure amount for the period with PRIDE Enterprises is $100,000.00. The revised total not to exceed expenditure amount for the initial period is $474,095.30. The funding source for this award is SHCO011PRMC – 05204. We will be keeping groups 3 and 5 with Uniform Manufacturing, Inc., because there have not been any delivery issues with those two groups. Attached are the confirmation e-mail from PRIDE Enterprises and the e-mail from Angie Dixon with the Ombudsman's Office.

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

Baines, Deidra B.

From: Dixon, Angie <ADixon@coj.net>
Sent: Tuesday, July 30, 2019 1:33 PM
To: Baines, Deidra B.; Hollinger, Christean; Chance, James E.
Subject: RE: UMI POs

******EXTERNAL EMAIL SOURCE******

This email was sent from a non-JSO account. Do not open any links or any attachments unless you trust the sender and know the content is safe.

Deidra,
Yes – please proceed. The Office of the Ombudsman grants approval to the request for substitution. As previously discussed, JSO will be utilizing PRIDE for group #6 and utilize UMI for group #3 and 5. Do you have a status as to when he invoices will be paid?

From: Baines, Deidra B. [mailto:Deidra.Baines@jaxsheriff.org]
Sent: Tuesday, July 30, 2019 1:17 PM
To: Hollinger, Christean; Chance, James E.
Cc: Dixon, Angie
Subject: RE: UMI POs

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Christean,

Is there a way we can move forward with awarding to PRIDE while the last of the invoices get processed? Officer Chance is going to be out of some sizes of uniforms in the near future. We are also dealing with City Procurment shutting down procurement due to the conversion of the new ERP.

Thanks,

Deidra Baines, #69081
Procurement Manager
Jacksonville Sheriff's Office | Budget Division
Office: 904.630.2217 | Desk: 904.630.5970| Fax: 904.630.2772
Deidra.Baines@jaxsheriff.org

Connect with us: jaxsheriff.org or on social media
The Mission of the Jacksonville Sheriff's Office: "To Serve and Protect in Partnership with Our Community"

From: Hollinger, Christean [mailto:CHollinger@coj.net]
Sent: Tuesday, June 25, 2019 4:15 PM
To: Chance, James E.
Cc: Dixon, Angie; Baines, Deidra B.
Subject: UMI POs

EXTERNAL EMAIL SOURCE

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Officer Chance,

How are we handling line item #5 on PO8A117788:1? From my notes it looked like we received all of the shirts but we did not receive all of the pants. These items were ordered as sets, not individual pieces. I just want to make sure that I can explain the payment breakdown to UMI.

Thank you,

Christean Hollinger, Assistant Ombudsman

Office of the Ombudsman
214 N. Hogan St.
Jacksonville, FL 32202
904 255-8715
904 255-8265 Fax
chollinger@coj.net

PLEASE NOTE THAT UNDER FLORIDA'S VERY BROAD PUBLIC INFORMATION LAW, E-MAIL COMMUNICATIONS TO AND FROM CITY OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE

Baines, Deidra B.

From:	Bid Administrator <bidadministrator@Pride-Enterprises.org>
Sent:	Monday, June 10, 2019 1:07 PM
To:	Baines, Deidra B.
Cc:	Andy Fink; David Roberts; John McCleese; Lori McDonald; Sales Support; Jason Brown
Subject:	Award from the City of Jacksonville, Jacksonville Sheriff's Office for Group 6, Inmate Uniforms, SC-0520-18 Inmate Uniforms, Clothing Items and Linens
Attachments:	Inmate Clothing and Linens Tabulation sheet 18 .xlsx; 8-8 City of Jacksonville (COMPLETE).pdf

EXTERNAL EMAIL SOURCE

This email was sent from a non-JSO account. Do not open any links or any attachments unless you trust the sender and know the content is safe.

Good afternoon Ms. Baines:

I am pleased to inform you that PRIDE Enterprises agrees to accept award from the **City of Jacksonville, Jacksonville Sheriff's Office for Group 6, Inmate Uniforms, SC-0520-18 Inmate Uniforms, Clothing Items and Linens** under PRIDE's original bid submittal pricing for ***Group 6*** that totals **$131,348.60,** see Attachment 1 and Attachment 2.

Please be advised that our Sewn Products Industry will require approximately ninety (90) days to receive raw materials and build the base stock for this contract. If you have any specific products that you want the Industry to build right away, please convey your needs to:

Lori McDonald
PRIDE Sewn Products
lmcdonald@pride-enterprises.org
P 813.890.6682

If you require any additional documentation, please forward it to us and we will promptly process it and return it to you. We look forward to providing the City of Jacksonville with our products and services. Have a great day.

Sincerely,

Jason M. Brown
Marketing Coordinator/Administrative Supervisor
PRIDE Enterprises, Sales Support Center (SSC)
P.O. Box 440, Cross City, FL 32628
SSC: 813.890.2133 | *Direct*: 813.890.6582 | *Fax*: 727.570.3449
Work/SSC: jbrown@pride-enterprises.org
Bid & Contracts: bids@pride-enterprises.org

PRIDE
IMPACT THROUGH INDUSTRY

From: Lori McDonald
Sent: Monday, June 10, 2019 12:33 PM
To: Jason Brown

Cc: John McCleese; David Roberts; Mike Gross
Subject: FW: RE FW: SC-0520-18 Inmate Uniforms, Clothing Items and Linens

We would be happy to provide those items. Please communicate up front that we need approx. 90 days to get in raw materials and build base stock for this contract If there are specific products that they would like us to build right away, no problem, need that info. We look forward to working with them.

Lori McDonald
PRIDE Sewn Products
lmcdonald@pride-enterprises.org
P 813.890.6682

From: Bid Administrator
Sent: Friday, June 7, 2019 2:53 PM
To: Lori McDonald <LMcDonald@Pride-Enterprises.org>
Cc: David Roberts <droberts@Pride-Enterprises.org>; Jason Brown <jbrown@Pride-Enterprises.org>; John McCleese <jrmccleese@Pride-Enterprises.org>
Subject: RE FW: SC-0520-18 Inmate Uniforms, Clothing Items and Linens

Good afternoon Ms. McDonald,
We were contacted by the *City of Jacksonville* this afternoon in regards to the: **City of Jacksonville FL (JSO-DOC)-Bid # SC-0520-18 (Inmate Clothing Items and Linen).** Apparently they are not happy with the awarded vendor and are asking if we would be willing to offer our original submittal pricing for ***Group 6*** which totaled **$131,348.60.** See the below email string. I've attached our submittal for your review. At your earliest convenience, please review and provide us with your intent.

Sincerely,
Jason

Jason M. Brown
Marketing Coordinator/Administrative Supervisor
SSC: 813.890.2174 | *Direct:* 813.890.6582

From: Baines, Deidra B. [Deidra.Baines@jaxsheriff.org]
Sent: Friday, June 07, 2019 1:54 PM
To: Jason Brown
Cc: Dixon, Angie; Hollinger, Christean (CHollinger@coj.net); Chance, James E.
Subject: SC-0520-18 Inmate Uniforms, Clothing Items and Linens

Mr. Brown,

Thanks for taking the time to talk to me this afternoon. I am attaching a copy of the bid tabulation sheet with the items and prices that PRIDE submitted on August 8, 2018. Please let me know if PRIDE would be willing to accept the award

from the City of Jacksonville, Jacksonville Sheriff's Office for Group 6, Inmate Uniforms, with the same terms and conditions at the same prices listed in the bid submission.

Let me know if you, or your team, has any questions.

Thanks,

Deidra Baines, #69081
Procurement Manager
Jacksonville Sheriff's Office | Budget Division
Office: 904.630.2217 | Desk: 904.630.5970| Fax: 904.630.2772
Deidra.Baines@jaxsheriff.org

Connect with us: Jaxsheriff.org or on social media
The Mission of the Jacksonville Sheriff's Office: "To Serve and Protect in Partnership with Our Community"

Please note: "Florida has a very broad public records law. Most written communications to or from PRIDE Enterprises are public records available to the public and media upon request. Your email and fax communications may therefore be subject to public disclosure. In addition, under Florida law, e-mail addresses are public records. If you do not want your e-mail address released in response to a public records request, do not send electronic mail to this entity. Instead, contact this office by phone or in writing."

INMATE CLOTHING BID LIST BY GROUPS

TITLE: Inmate Clothing BID NO.: SC-0520-18 OPEN DATE: 08/08/18 BUYER: Marleen Doran No. Invited: (7) No. Received (10) No Bid Recorded By: R. Barnett	Carolina Textiles		Goaltex Corp		Tabb Textiles Co; Inc.		Uniforms Manufacturing, Inc.	
Combined Item Description	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
GROUP 1 TOTAL		$ 25,436.58		$ -		$ -		$ 21,710.95
GROUP 2 TOTAL		$ 46,030.28		$ -		$ -		$ 33,482.82
GROUP 3 TOTAL		$ 16,666.13		$ -		$ -		$ 16,526.55
GROUP 4 TOTAL		$ -		$ -		$ -		$ -
GROUP 5 TOTAL		$ -		$ -		$ -		$ 33,475.43
GROUP 6 TOTAL	Did not bid all items in the Group	$ 29,898.99		$ -		$ -		$ 124,424.51
GROUP 7 TOTAL		$ -		$ -		$ -		$ -
GROUP 8 TOTAL		$ 18,480.00		$ -		$ -		$ 19,680.00
GROUP 9 TOTAL		$ 19,422.00		$ -		$ 8,010.00		$ -
GROUP 10 TOTAL		$ 95,497.50		$ 84,685.50		$ 69,870.00		$ 101,694.00
GROUP 11 TOTAL		$ 28,413.00		$ -		$ 18,585.00		$ 29,211.00
GROUP 12 TOTAL		$ 12,155.00		$ -		$ 8,470.00		$ 11,770.00
GROUP 13 TOTAL		$ -		$ -		$ -		$ 2,901.60
TERMS:	Net 30		Net 30		Net 30		Net 30	
DELIVERY:	?		14 business days		14 business days		30 business days	
CONFLICT OF INTEREST:	Yes		Yes		Yes		Yes	
NOTES:								

rescind

TITLE: Inmate Clothing
BID NO.: SC-0520-18
OPEN DATE: 08/08/18
BUYER: Marleen Doran
No. Invited: (7) No. Received (10) No Bids: (0)
Recorded By: R. Barnett

Combined Item Description	Estimated Annual Usage	UOM	Pride Enterprises Unit Price	Pride Enterprises Extended Price	Bob Barker Unit Price	Bob Barker Extended Price	O.D. Taragin & Bros. LLC Unit Price	O.D. Taragin & Bros. LLC Extended Price	Victory Supply, Inc. Unit Price	Victory Supply, Inc. Extended Price
GROUP 1 TOTAL				$ -		$ 19,591.85		$ 19,557.39		$ 20,494.22
GROUP 2 TOTAL				$ 36,665.40		$ 34,998.66		$ 46,915.86		$ 31,977.72
GROUP 3 TOTAL				$ 16,763.45		$ 18,037.08		$ 20,564.48		$ 19,125.30
GROUP 4 TOTAL				$ 22,552.25		$ -		$ -		$ -
GROUP 5 TOTAL				$ -		$ -		$ -		$ -
GROUP 6 TOTAL				$ 131,348.60		$ 133,019.22		$ -		$ 131,677.67
GROUP 7 TOTAL				$ 116.25		$ -		$ -		$ -
GROUP 8 TOTAL				$ 19,632.00		$ 22,464.00		$ -		$ 24,528.00
GROUP 9 TOTAL				$ 10,260.00		$ 10,242.00		$ -		$ 10,566.00
GROUP 10 TOTAL				$ 81,600.00		$ 75,582.00		$ 98,557.50		$ 80,937.00
GROUP 11 TOTAL				$ 18,396.00		$ 25,599.00		$ 39,165.00		$ 28,644.00
GROUP 12 TOTAL				$ 8,800.00		$ 11,770.00		$ 15,675.00		$ 12,320.00
GROUP 13 TOTAL				$ 2,664.00		$ 2,728.32		$ 4,320.00		$ 2,239.20
		TERMS:	Net 30		Net 30		Net 30		Net 30	
		DELIVERY:	14-30 business days		14 business days special notes below		14 business days -45 days on special order items		10 business days	
		CONFLICT OF INTEREST:	Yes		Yes		Yes		Yes	
		NOTES:			S,5XL,7XL,8XL,9XL,10XL,12XL,14XL-special order 8-10 weeks, Gray pants/shirts sizes 6XL-10XL,12XL,14XL and Green & Yellow pants/shirts sizes					

TITLE: Inmate Clothing

BID NO.: SC-0520-18

OPEN DATE: 08/08/18

BUYER: Marleen Doran

No. Invited: (7) No. Received (10) No Bids: (0)

Recorded By: R. Barnett

Combined Item Description	Estimated Annual Usage	UOM	The Thomaston Corp. Unit Price	The Thomaston Corp. Extended Price	Charm-Tex Unit Price	Charm-Tex Extended Price
GROUP 1 TOTAL				$ 28,920.79		$ 21,546.64
GROUP 2 TOTAL				$ 45,923.76		$ 35,902.02
GROUP 3 TOTAL				$ 16,576.22		$ 19,391.44
GROUP 4 TOTAL				$ -		$ -
GROUP 5 TOTAL				$ -		$ -
GROUP 6 TOTAL				$ -		$ -
GROUP 7 TOTAL				$ -		$ -
GROUP 8 TOTAL				$ 20,160.00		$ 20,448.00
GROUP 9 TOTAL				$ -		$ 11,448.00
GROUP 10 TOTAL				$ 86,572.50		$ 83,895.00
GROUP 11 TOTAL				$ 28,665.00		$ 24,990.00
GROUP 12 TOTAL				$ 11,825.00		$ 15,895.00
GROUP 13 TOTAL				$ -		$ 3,398.40
		TERMS:	Net 30		Net 30	
		DELIVERY:	14 business days		?	
		CONFLICT OF INTEREST:	Yes		Yes	
		NOTES:				

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 Eilman

OTHER:

ACTION OF AWARDING AUTHORITY DATE 9/20/18

APPROVED DISAPPROVED

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

OTHER

SIGNATURE OF AUTHENTICATION Sam E. Mousa

QWS3270X 8/6/2019 3:23 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 08/06/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 3:21 PM

FISCAL MO/YEAR : 11 2019 CURRENCY CODE :
INDEX CODE : SHCO011PRMC J I MONTGOMERY CORRECTIONAL CENTER
SUBOBJECT : 05204 CLOTHING, UNIFORMS, & SAFETY EQUIPMENT
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	AUG 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	396,747.58	396,747.58
EXPENDITURES	.00	276,975.04	276,975.04
ENCUMBRANCES	4,550.40	106,729.96	106,729.96
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	-4,550.40	13,042.58	13,042.58

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO

G014 - RECORD FOUND