SUBJECT: MATTRESS AND PILLOW CORES AND MATTRESS AND PILLOW COVER MATERIAL

BID #: SC-0341-19 **OPEN DATE: 02/20/2019**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SUPPLY CONTRACT – Date of award though September 30, 2020 with three (3) one (1) year renewal options

AGENCY: Jacksonville Sheriff's Office

BASIS OF AWARD: All or none, or by group, to the lowest responsive, responsible bidder

NUMBER OF BIDS INVITED: 3 **NUMBER RECEIVED:** 1 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to amend the award with Carolina Nonwovens Corporation, to increase it by $11,210.00 for the period ending September 30, 2020. The revised total not-to-exceed expenditure amount is $89,680.00.

Funding for this award to be encumbered by account 00111.562102.552040.000000.00000000, to be executed by purchase order.

Attachments: Recommendation Memo, Previous Award

Analyst: _____
TARYN MANSER

RESPECTFULLY SUBMITTED: _____
for 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 For Director Morris
Director of Corrections

Subject: SC-0341-19 Mattress and Pillow Cores and Mattress and Pillow Cover Material

Date: June 18, 2020

We are requesting approval to increase the award SC-0341-19 with Carolina Non-Woven Company in the amount of $11,210.00 for the period ending September 30, 2020. The increase is necessary to purchase additional mattress and pillow cores to provide bedding of the inmates. The revised estimated total not to exceed expenditure amount is $89,680.00. The charge account for this purchase is 00111.562102.552040.000000.00000000. Purchases will be made via purchase order release from POA-9A05862

Please let me know if you need any additional information.

SUBJECT: MATTRESS AND PILLOW CORES AND MATTRESS AND PILLOW COVER MATERIAL

BID #: SC-0341-19 **OPEN DATE: 02/20/2019**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SUPPLY CONTRACT – Date of award though September 30, 2020 with three (3) one (1) year renewal options

AGENCY: Jacksonville Sheriff's Office

BASIS OF AWARD: All or none, or by group, to the lowest responsive, responsible bidder

NUMBER OF BIDS INVITED: 3 **NUMBER RECEIVED:** 1 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to Carolina Nonwovens as the only bidder for the purchase of Group 1 Mattress and Pillow Cores. Period of service is from date of award through September 30, 2020, with three (3) one (1) year renewal options. Total estimated award for initial term not to exceed $78,470.00.

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

Attachments: Recommendation Memo, Tabulation Sheet, Terms and Conditions

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: 3/07/19

OTHER:

ACTION OF AWARDING AUTHORITY DATE 3/07/19

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

OFFICE OF THE SHERIFF

ORDER REQUEST FORM

Request For: Montgomery Correctional Center (Work Unit) | Prisons/MCC (Division) | Corrections (Dept.)

Requestor: Officer J.E. Chance (Name) | 62672 (ID #) | (904) 630-8831 (Phone) | 6/17/2020 (Date)

Deliver To Location: MONTGOMERY CORRECTIONAL CENTER

Item No.	Description and Model No.	JSO Stock No.	QTY.	Unit Cost	Total
1	FR Mattress Core- 75"L x 27"W; densified to 4", with a weight of 14 oz. per	FS3000-4270	600	14.91	$ 8,946.00
2	sq. ft. and shall be fabricated from FR treated recycled cotton				
3	shoddy (recycled denim) and polyester binder fiber, thermally bonded;				
4	resistant to flame, moisture and common cleaning materials, Hypo-Allergenic				
5	and odor free.				
6					
7	FR Pillow Core- 20"L x 12"W; densified to 4"; with a weight of 8 oz. per	FS3000-2440	600	1.44	864.00
8	sq. ft. and shall be fabricated from FR treated recycled cotton				
9	shoddy (recycled denim) and polyester binder fiber, thermally bonded;				
10	resistant to flame, moisture and common cleaning materials, Hypo-Allergenic				
11	and odor free.				
12					
13	Freight per truckload		1	$1,400.00	1,400.00
14					
15					
				TOTAL REQUEST	$ 11,210.00

Suggested Vendor: Carolina Nonwovens Corporation

Vendor Phone: (704) 735-5600

Vendor Address / E-mail: 1884 Kawai Road, Lincolnton, NC 28092

☐ Proprietary

☐ Sole Source

If Proprietary / Sole Source, attach appropriate form and letter from vendor.

Special funding to be used for this purchase?

☐ Loan Pool / Banking Fund

☐ Grant *

☐ Trust Fund *

* Enter name and # of Grant or Trust Fund

Justification / Repetitive Request Authorization / Notes:

These items are being requested for the purpose of manufacturing facility mattresses for the Department of Corrections and to replace depleted inventory. Refer to Blanket PO9A05862. More money will need to be added.

Approvals:

1. Signature | ID # | Date

2. Signature | ID # | Date

3. Signature | ID # | Date

4. Signature | ID # | Date

Required approval level (per General Order 54)

$0 to $2,500 - Assistant Chief or higher

$2,501 to $5,000 - Chief or higher

$5,001 or more - Director or higher

Budget Office Use Only

Index | Subobject

Analyst | Date

P-1532 Rev 2010-09