SUBJECT: MATTRESS AND PILLOW CORE

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

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SUPPLY CONTRACT – DATE OF AWARD THROUGH 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 LOWEST RESPONSIVE, RESPONSIBLE

NUMBER OF BIDS INVITED: 3 **NUMBER RECEIVED:** 1 **NO BIDS:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to ratify period of service from October 1, 2020 through date of award.

Recommend approval to utilize the first renewal option with Carolina Non-Woven Corporation for the supply of Group 1 Mattress and Pillow Cores for a total annual expenditure not to exceed $78,470.00. Period of service is from date of award through September 30, 2021, with two (2) one (1) year renewal options remaining. Total revised award amount not-to-exceed $168,150.00.

Funding for this award to be encumbered by account 00111.562102.552040.000000 to be executed by Purchase Order.

Attachments: Recommendation Memo, Vendor Letters, Previous Award

Analyst: 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 _____ 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 & Management

From: Tammy Morris
Director of Corrections

Subject: SC-0341-19 Mattress and Pillow Core – First Renewal Option

Date: August 28, 2020

We are recommending approval to exercise the first of three (3) renewal options on bid SC-0341-19 with Carolina Non-Woven Company for the period from October 1, 2020 through September 30, 2021. The estimated not to exceed expenditure amount for the renewal period is $78,470.00. The revised estimated total not to exceed expenditure amount is $168,150.00. The charge account is 00111.562102.552040.000000. Attached is notification from the vendor indicating their intent to renew the award under the same terms and conditions.

Please let me know if you need any additional information.

Baines, Deidra B.

From: Council Taylor <counciltaylor@carolinanonwovens.com>
Sent: Thursday, August 13, 2020 10:55 AM
To: Baines, Deidra B.
Cc: Greg Gerald
Subject: RE: SC-0341-19 Mattress and Pillow Cores - Renewal

Categories: Action Required

******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.

Hello Ms. Baines,

We would love to renew the contract for another year. Thank you for your business.

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: Wednesday, August 12, 2020 9:43 AM
To: Council Taylor
Subject: SC-0341-19 Mattress and Pillow Cores - Renewal

Mr. Taylor,

On March 7, 2019, Carolina Non-Woven Company was awarded bid SC-0341-19 for Mattress and Pillow Cores for the Jacksonville Sheriff's Office with the City of Jacksonville from date of award through September 30, 2020. The original award included an option for three (3) one (1) year renewal options. It is now time for the first one year renewal option to be processed. If you wish to renew the award for bid SC-0341-19 with the City of Jacksonville with the same terms and conditions for the period from October 1, 2020, through September 30 2021, please respond to this e-mail with a confirmation. I am attaching a copy of the original award for your review. Please let me know if you have 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"

This email has been scanned by the Symantec Email Security.cloud service.
For more information please visit http://www.symanteccloud.com

---

This email and any files transmitted with it are confidential and intended solely for the use of the individual to whom they are addressed. If you are not the named addressee you should not disseminate, distribute or copy this e-mail. Please notify the sender immediately by e-mail if you have received this e-mail by mistake and delete this e-mail from your system. If you are not the intended recipient you are notified that disclosing, copying, distributing or taking any action in reliance on the contents of this information is strictly prohibited.

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 3 MEMBERS DISAPPROVING 0 DATE: 7/2/20

OTHER:

ACTION OF AWARDING AUTHORITY DATE 7/7/20

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

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