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 _____ 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, Clothing Items and Linens

Date: September 10, 2019

We are recommending approval to increase the award on SC-0520-18 Inmate Uniforms, Clothing Items and Linens for the initial period ending September 30, 2020.

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

The total increased expenditure amount is $ 280,046.00 from account code SHCO011PRMC-05204. The revised total not to exceed expenditure amount is $ 754,141.30. Purchases will be made by via master blankets.

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

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 Eidson 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 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 Ø DATE: 9/20/18

Teresa R Eilman OTHER:

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 Sam E. Mousa