3

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 ratify the period of service from October 1, 2021, through date of award.

Recommend approval to utilize the second renewal option to the following Suppliers for an annual estimated expenditure amount of $354,500.00. Period of service is from date of award through September 30, 2022, with one (1) one (1) year renewal option remaining. The revised total not-to-exceed award is $1,509,641.30.

O.D Taragin & Bros, LLC – Group 1 -	$ 4,500.00
Victory Supply – Groups 2 and 13	$ 10,000.00
Uniforms Manufacturing of Arizona, LLC – Group 3 and 5	$ 50,000.00
PRIDE Enterprises – Groups 4, 6, 7 and 11	$150,000.00
Tabb Textiles Co. Inc. – Groups 9, 10 and 12	$140,000.00

These suppliers have also requested price increases for items in the respective awarded groups (proposed price sheets attached). The percentage increases that is being requested by the Vendors are as follows and is due to increases in commodities and transportation:

- O.D Taragin & Bros, LLC – Group 1 - increase ranges from 23% to 36%
- Victory Supply – Groups 2 – increases ranges from 10% to 13% - Group 13 increase 43%
- Uniforms Manufacturing of Arizona, LLC – Group 3 and 5 – increase ranges from 32% to 58%
- PRIDE Enterprises – Groups 4, 6, 7 and 11 – increase ranges from 21.50% to 38.65%
- Tabb Textiles Co. Inc. – Groups 9, 10 and 12 – increase ranges from 13% to 21%

We are not renewing the award to Carolina Textiles for Group 8 as they have declined to renew.

This award to be funded by account 00111.562102.552040.000000.00000000.00000.0000000 - to be executed by Purchase Orders.

Attachments: Recommendation Memo, Supplier Letters, Previous Awards

ANALYST: Marily Rady
For 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

From: Tammy Morris
Director of Corrections

Subject: SC 0520-18 – Inmate Uniforms, Clothing Items and Linens

Date: November 3, 2021

We are recommending approval to exercise the second of three (3) renewal options for bid SC 0520-18 for Inmate Uniforms, Clothing Items and Linen for the period from October 1, 2021, through September 30, 2022. Multiple suppliers are requesting price increases, which are detailed on the attached sheets. We recommend renewing with the following vendors:

O.D. Taragin & Bros, LLC – Group 1 – $4,500.00 (POA-8A11786)
Victory Supply – Groups 2 and 13 – $10,000.00 (POA-8A11787)
Uniforms Manufacturing of Arizona LLC – Groups 3 and 5 – $50,000.00 (POA-8A11788)
PRIDE Enterprises – Groups 4, 6, 7 and 11 – $150,000.00 (POA-8A11800) (POA-9A11661)
Tabb Textiles Co. Inc. – Groups 9, 10, and 12 – $140,000.00 (POA-8A11801)

We are not renewing Carolina Textiles for Group 8 as they declined to renew. POA-8A11793

The total expenditure amount for the renewal period is $ 354,500.00 from charge account 00111.562102.552040.000000.00000000. The total revised expenditure amount is $1,509,641.30. Purchases will be made by via master blanket releases.

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

O.D. TARAGIN &BROS., LLC

1400 ALICEANNA ST 2ND FLOOR

BALTIMORE, MD 21231

410-276-7570

Group 1 for Sports Bras on bid SC-0520-18 Inmate Uniforms, Clothing Items & Linens

Pricing request for extension:

As a result of many factors related to Covid in the supply availability chain, we need to ask for a price increase request to extend this contract. Our suppliers across the board have needed to increase our cost significantly.

		New Price
L 6901WH	Sports Bra, White, Poly/Cotton w/ Spendex, No-hook, Size: 32-38	$ 19.60
L 6901WH	Sports Bra, White, Poly/Cotton w/ Spendex, No-hook, Size: 40-42	$ 21.00
L 6901WH	Sports Bra, White, Poly/Cotton w/ Spendex, No-hook, Size: 44-52	$ 22.40

Thank you for your consideration and understanding of this situation.

Jonathan Shapiro

Manager

7025 Industrial Park Road
Mt Pleasant, TN 38474
931-325-5517 Fax 931-325-5521
www.victorysupplyinc.com

8/17/2021

City of Jacksonville
Sheriff's Office, Department of Corrections
1st Floor, Ed Ball Building
214 N. Hogan St. Room #110
Jacksonville, FL 32202

RE: Renewal and Pricing Adjustment Contract # SC-0520-18

Ms. Baines,

Please accept this letter as indication of our desire to renew the contract for Inmate Uniforms, Clothing Items and Linens, as well as explanation of our intent to increase the pricing of the items on contract. We are asking only for a raise, due to unprecedented increases in our costs. Over the past year or so, overseas freight costs have nearly quadrupled, and we have also seen some significant increases in the cost of yarn. We have absorbed much of these increases to the best of our ability but are unable to offset the entire amount. Please see proposed new pricing on the attached page.

We truly appreciate the County's business, and again, we have made every attempt to absorb as much of the increases as possible for minimal impact to the County. Should you have any questions or need any clarification, do not hesitate to reach out. I am happy to provide any additional information you may need. You may reach me at the contact information below. Again, thank you very much for your continued business, we truly appreciate it.

Sincerely,

Lisa Fiore

Lisa Fiore
Bids Administrator - Victory Supply, LLC
LFiore@victorysupplyinc.com
Ph: 888.376.1205 ext. 705

(enclosures)

Victory Supply LLC - Montgomery County FL
Pricing Adjustment Contract # SC-0520-18

Item Description	UOM	Current Price	New Price
Group 2			
Panties, Female, Size 5	Pair	$0.51	$0.62
Panties, Female, Size 6	Pair	$0.51	$0.62
Panties, Female, Size 7	Pair	$0.54	$0.62
Panties, Female, Size 8	Pair	$0.54	$0.62
Panties, Female, Size 9	Pair	$0.59	$0.69
Panties, Female, Size 10	Pair	$0.59	$0.69
Panties, Female, Size 11	Pair	$0.66	$0.73
Panties, Female, Size 12	Pair	$0.66	$0.73
Panties, Female, Size 13	Pair	$0.66	$0.73
Panties, Female, Size 14	Pair	$0.66	$0.75
Group 13			
Shoe, Canvas Prem Deck Orange Size 3, 355OR-3	Each	$3.11	$4.44
Shoe, Canvas Prem Deck Orange Size 4, 355OR-4	Each	$3.11	$4.44
Shoe, Canvas Prem Deck Orange Size 5, 355OR-5	Each	$3.11	$4.44
Shoe, Canvas Prem Deck Orange Size 6, 355OR-6	Each	$3.11	$4.44
Shoe, Canvas Prem Deck Orange Size 7, 355OR-7	Each	$3.11	$4.44
Shoe, Canvas Prem Deck Orange Size 8, 355OR-8	Each	$3.11	$4.44
Shoe, Canvas Prem Deck Orange Size 9, 355OR-9	Each	$3.11	$4.44
Shoe, Canvas Prem Deck Orange Size 10, 355OR-10	Each	$3.11	$4.44
Shoe, Canvas Prem Deck Orange Size 11, 355OR-11	Each	$3.11	$4.44
Shoe, Canvas Prem Deck Orange Size 12, 355OR-12	Each	$3.11	$4.44

UNIFORMS MANUFACTURING OF ARIZONA, LLC

July 23, 2021

Deidra Baines
Jacksonville Sheriff's Office
501 E. Bay Street
Jacksonville, FL 32202

Re: SC-0520-18

Dear Ms. Baines

Due to current market conditions of non durable goods we either need an increase to the current price agreement or please cancel Group 3 from our contract. Our most recent cost has exceeded the contract pricing and that doesn't include transportation.

Pricing requested is as follows:
S-XL 1.25 ea
XXL 1.31 ea
3XL 1.37 ea
4XL 1.43 ea

It is our pleasure to be of service to the City of Jacksonville and would like to continue to do so, but unfortunately, can't do it at a loss.

Sincerely

Susan

Susan Polo
General Manager

2401 W. Behrend Dr L69
Phoenix, AZ 85027
(480) 368-9316 Phone (480) 368-8556 Fax

Baines, Deidra B.

From: John McCleese <jrmccleese@pride-enterprises.org>
Sent: Wednesday, November 3, 2021 9:45 AM
To: Baines, Deidra B.
Cc: Carl Pyrtle; Chance, James E.
Subject: RE: Jacksonville Sheriff's Office Renewal

****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 Morning,
The only changes are in group four;
Lines 1 – 8, Brogans = $21.50
Lines 9 – 11, Brogans = $23.55
Lines 12 – 15, Brogans = $38.65
Line 33, Bath Towel = $9.46

John McCleese
PRIDE Sewn Products, Marion Admin
Customer Service Manager

PRIDE ENTERPRISES

*Please note that Marion Admin works a compressed work week and is closed on Friday.

From: Baines, Deidra B. <Deidra.Baines@jaxsheriff.org>
Sent: Wednesday, November 3, 2021 9:13 AM
To: Carl Pyrtle <cpyrtle@pride-enterprises.org>
Cc: John McCleese <jrmccleese@pride-enterprises.org>; Chance, James E. <James.Chance@jaxsheriff.org>
Subject: RE: Jacksonville Sheriff's Office Renewal
Importance: High

CAUTION: This e-mail originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Carl,

Can you give me a time frame of when you might be able to respond with revised amounts as we need to order some items?

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: Baines, Deidra B.
Sent: Thursday, October 28, 2021 11:16 AM
To: 'Carl Pyrtle' <cpyrtle@pride-enterprises.org>
Cc: 'John McCleese' <jrmccleese@pride-enterprises.org>; Chance, James E. <James.Chance@jaxsheriff.org>
Subject: RE: Jacksonville Sheriff's Office Renewal

Attached are the two purchase order agreements we have in our system for this bid. POA-9A11661 covers Group 6 Inmate Uniforms (All Lines) and POA-8A11800 covers Group 4 (Lines 1 – 31), Group 7 Work Cap (Line 32) and Group 11 Bath Towel (Line 33).

Let me know if you have any questions.

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: Baines, Deidra B.
Sent: Thursday, October 28, 2021 8:16 AM
To: 'Carl Pyrtle' <cpyrtle@pride-enterprises.org>; Chance, James E. <James.Chance@jaxsheriff.org>
Cc: John McCleese <jrmccleese@pride-enterprises.org>
Subject: RE: Jacksonville Sheriff's Office Renewal

Carl,

I am still waiting on information from you in order to renew the award for another year. We running low on some items out at MCC. Can you let me know when we might expect a response?

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: Carl Pyrtle <cpyrtle@pride-enterprises.org>
Sent: Tuesday, October 19, 2021 12:38 PM
To: Chance, James E. <James.Chance@jaxsheriff.org>
Cc: Baines, Deidra B. <Deidra.Baines@jaxsheriff.org>; John McCleese <jrmccleese@pride-enterprises.org>
Subject: RE: Jacksonville Sheriff's Office Renewal

******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.

Thank you, John is out today I have forwarded this to him he will be in touch tomorrow. I will follow up to make sure this happens. Thank you for reaching out to me.

Carl Pyrtle
OPS Manager
Office: 813-890-6683
Cell: 352-554-3240
cpyrtle@pride-enterprises.org
PRIDE Enterprises

From: Chance, James E. <James.Chance@jaxsheriff.org>
Sent: Tuesday, October 19, 2021 12:21 PM
To: Carl Pyrtle <cpyrtle@pride-enterprises.org>
Subject: Jacksonville Sheriff's Office Renewal

CAUTION: This e-mail originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Carl,

Our Procurement Manager has been trying to reach someone about renewing our contract for this coming year. Can you forward her information to who could answer her questions? Her name is Deidra Baines and her contact info is below.

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

Thanks,

Procurement Officer Eric Chance, #62672
Jacksonville Sheriff's Office | Montgomery Correctional Center
Office: 904.630.8831
James.Chance@jaxsheriff.org

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."
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."

Baines, Deidra B.

From: tabb@textilegroup.net
Sent: Wednesday, September 8, 2021 12:14 PM
To: Baines, Deidra B.
Subject: RE: Contract/Bid # SC-0520-18 "Inmate Uniforms, Clothing Items, & Linen"

******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.

Yes, please proceed.

Thank you!

Sarah Cook
Contract Administrator
Tabb Textiles Co., Inc.
511 Pleasant Drive
Opelika, AL 36801
(334) 745-6762

From: Baines, Deidra B. <Deidra.Baines@jaxsheriff.org>
Sent: Wednesday, September 08, 2021 9:49 AM
To: tabb@textilegroup.net
Cc: Rusty <rusty@textilegroup.net>
Subject: RE: Contract/Bid # SC-0520-18 "Inmate Uniforms, Clothing Items, & Linen"

Sarah,

We are okay with the price increases on the items. We would like to move forward with the renewal which would begin on October 1, 2021. Please let me know if this is okay.

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: tabb@textilegroup.net <tabb@textilegroup.net>
Sent: Tuesday, August 31, 2021 3:15 PM
To: Baines, Deidra B. <Deidra.Baines@jaxsheriff.org>
Cc: Rusty <rusty@textilegroup.net>

Subject: Contract/Bid # SC-0520-18 "Inmate Uniforms, Clothing Items, & Linen"
Importance: High

****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,

Please review the attached and respond as soon as possible.

Thank you,

Sarah Cook
Contract Administrator
Tabb Textiles Co., Inc.
511 Pleasant Drive
Opelika, AL 36801
(334) 745-6762

Tabb Textile Company, Inc.

P.O. Box 2707 * Opelika, AL 36803 * PH (334) 745-6762 * FX (334) 745-2377

August 31, 2021

Deidra Baines
Procurement Manager
City of Jacksonville Sheriff's Office
deidra.baines@jaxsheriff.org

Re: Contract/Bid # SC-0520-18 "Inmate Uniforms, Clothing Items, & Linen"

Deidra,

We have had this contract since 2018. We have never asked for a price increase. Unfortunately, in the past two years freight costs have risen drastically. When this was first bid, freight on a container from overseas was $2500. Today, that same container is running $15,000. While we were able to hold pricing firm through 2020, with prices rising on a daily basis, we are now requesting a price increase to recover just the freight increase. Even with this increase, we notice that we are near or below the second bidder. And with it being 2018 prices, those bidders would likely not be able to hold their prices. We would like this increase effective as soon as administratively feasible. Requested pricing is as follows:

Group #	Description	Unit	Price	Container Quantity	Resulting Increase	Requested Price Effective as Soon as Possible
9	Wool Blanket, 66 x 90	EA	4.45	13,000	0.96	5.41
10	Sheet, 66 x 104, White	DZ	27.40	3,500	3.57	30.97
12	Wash Cloth, 12 x 12	DZ	1.54	40,000	0.31	1.85

Please review this request and respond as soon as possible.

Sincerely,

Rusty Langford
COO

SC-0520-18 FY22 Price Increases

O.D. Taragin & Bros.		
Description	Old Price	New Price
Bra, Sports, Size 32 - 38	$ 1.33	$ 1.64
Bra, Sports, Size 40 - 42	$ 1.41	$ 1.75
Bra, Sports, Size 44 - 52	$ 1.51	$ 1.87

Uniforms Manufacturing of Arizona, LLC		
Boxer Shorts, Size S-XL	$ 0.79	$ 1.25
Boxer Shorts, Size XXL	$ 0.99	$ 1.31
Boxer Shorts, Size 3XL	$ 0.99	$ 1.37
Boxer Shorts, Size 4XL	$ 0.99	$ 1.43

PRIDE		
Brogans, Size 5 - 12	$ 18.25	$ 21.50
Brogans, Size 13 - 15	$ 18.25	$ 23.55
Brogans, Size 16 - 19	$ 35.00	$ 38.65
Bath Towel, White	$ 8.76	$ 9.46

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 for a 10% price increase to Victory Supply for Group 2, Female Panties, for the period ending September 30, 2021. The increase is due to the increase cost of yarn and freight. The revised total not-to-exceed award remains $1,155,141.30. All other Terms and conditions remain unchanged.

Victory Supply – Groups 2 and 13 $22,000.00

Size	Old Price ($)	10% Increase ($)	New Price ($)
5	0.51	0.05	0.56
6	0.51	0.05	0.56
7	0.54	0.05	0.59
8	0.54	0.05	0.59
9	0.59	0.06	0.65

This award to be funded by account 00111.562102.552040.000000.00000000 - to be executed by Purchase Order Release(s).

Attachments: Recommendation Memo, Supplier Letters, Previous Awards

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 3 MEMBERS DISAPPROVING 0 DATE: 5/27/2021

Teresa R. Eidson

OTHER

Michael Reed

ACTION OF AWARDING AUTHORITY DATE 6/1/21

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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 ratify the period of service from October 1, 2020 to date of award.

Recommend approval to utilize the first renewal option to the following Suppliers for an annual estimated expenditure amount of $401,000.00. Period of service is from date of award through September 30, 2021 with two (2) one (1) year renewal options remaining. The revised total not-to-exceed award is $1,155,141.30 to include an increase from Uniforms Manufacturing of Arizona, LLC who has requested a price adjustment on Group 3 Boxer Shorts – Sizes S-XL from $0.79 to $0.93 and sizes 2XL – 3XL from $0.99 to $1.03.

O.D Taragin & Bros, LLC – Group 1 -	$ 9,000.00
Victory Supply – Groups 2 and 13	$ 22,000.00
Uniforms Manufacturing of Arizona, LLC – Group 3 and 5	$ 50,000.00
PRIDE Enterprises – Groups 4, 6, 7 and 11	$200,000.00
Carolina Textiles – Group 8	$ 20,000.00
Tabb Textiles Co. Inc. – Groups 9, 10 and 12	$100,000.00

This award to be funded by account 00111.562102.552040.000000.00000000 - to be executed by Purchase Orders.

Attachments: Recommendation Memo, Supplier Letters, Previous Awards

ANALYST: O. Wallace-Cohen
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 3 MEMBERS DISAPPROVING 0 DATE: 11/05/2020

Jessica R. Eichner

OTHER:

ACTION OF AWARDING AUTHORITY DATE 11/5/20

APPROVED ✓ DISAPPROVED

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

OTHER

SIGNATURE OF AUTHENTICATION

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 change the supplier name from Uniforms Manufacturing, Inc. to Uniforms Manufacturing of Arizona LLC for Groups 3 and 5. There is no change to the pricing, terms or conditions for the period ending September 30, 2020. The total not-to-exceed expenditure amount for the award remains the same at $754,141.30.

This award to be funded by account 00111.562102.652040.000000.00000000, to be executed by Purchase Orders

Attachments: Recommendation Memo, Supplier Letter, 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 3 MEMBERS DISAPPROVING Ø DATE: 7/16/20

OTHER:

ACTION OF AWARDING AUTHORITY DATE 7/20/20

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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 $280,048.00, as listed. The revised total not-to-exceed expenditure amount for all Groups is $754,141.30.

Victory Supply – Groups 2 and 13	$34,218.00
PRIDE Enterprises – Groups 4, 6, 7 and 11	$141,000.00
Carolina Textiles – Group 9	$18,480.00
Tabb Textiles Co. Inc. – Groups 9, 10 and 12	$86,350.00

This award to be funded by account SHCO011PRMC-08204, 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 GBAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 9/26/19

Teresa L. Eidson

OTHER:

ACTION OF AWARDING AUTHORITY DATE 9/26/19

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of:
Executive Order No: 2015-02

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 SHERIFFS 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 4, 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 $174,085.30.

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: Tommy Morris, Director of Corrections

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAD COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 8/15/19

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 #: 6C-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. Taraglo & Bros. LLC - Group 1 - $15,857.39
Victory Supply - Group 2 - $31,977.72; Group 13 - $7,239.80
Uniforms Manufacturing – Group 3 - $16,626.56; Group 5 - $13,475.40; Group 6 - $124,424.51
PRIDE Enterprises – Group 4 - $29,542.28; Group 7 - $118.85; Group 11 - $18,398.00
Carolina Textiles – Group 8 - $16,480.00
Tabb Textiles Co. Inc. – Group 9 - $9,010.00; 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 SHC0011PRMC-05204 to be executed by Purchase Order(s).

Attachments: Recommendation Memo, Tabulation, Terms and Conditions.

ANALYST: Marleen Doran
MARLEEN DORAN

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Tarsem Manis, 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: 9/20/18

OTHER:

ACTION OF AWARDING AUTHORITY DATE 9/20/18

APPROVED DISAPPROVED

OTHER

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

SIGNATURE OF AUTHENTICATION

Laidler, Marilyn

From: Baines, Deidra B. <Deidra.Baines@jaxsheriff.org>
Sent: Tuesday, November 16, 2021 9:06 AM
To: Laidler, Marilyn
Cc: Wallace Cohen, Olive
Subject: FW: SC-0520-18 - INMATE UNIFORMS, CLOTHING ITEMS AND LINEN

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Marilyn,

Here is the e-mail I sent.

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: Baines, Deidra B.
Sent: Monday, November 15, 2021 2:00 PM
To: 'Wallace Cohen, Olive' <OWCohen@coj.net>
Subject: RE: SC-0520-18 - INMATE UNIFORMS, CLOTHING ITEMS AND LINEN

Olive,

I am not sure where you came up with your percentages but here is the breakdown by group:

- O.D Taragin & Bros, LLC – Group 1 - increase ranges from 23% to 36% - the amount on the document is for a dozen.
- Victory Supply – Groups 2 – increases ranges from 10% to 13% - Group 13 increase is 43%
- Uniforms Manufacturing of Arizona, LLC – Group 3 and 5 – increase ranges from 32% to 58%
- PRIDE Enterprises – Groups 4, 6, 7 and 11 – increase ranges from 21.50% to 38.65%
- Tabb Textiles Co. Inc. – Groups 9, 10 and 12 – increase ranges from 13% to 21%

Yes we can bear the cost increase as we do not buy as much of some of the items as we used to because of policy changes.

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: Wallace Cohen, Olive <OWCohen@coj.net>
Sent: Sunday, November 14, 2021 12:06 PM
To: Baines, Deidra B. <Deidra.Baines@jaxsheriff.org>
Subject: SC-0520-18 - INMATE UNIFORMS, CLOTHING ITEMS AND LINEN

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

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Hi Deidra:

The increase that is being requested by the Vendors on this Bid is as follows:

- O.D Taragin & Bros, LLC – Group 1 - increase ranges from 1,113.63% to 1,204.30%
- Victory Supply – Groups 2 – increases ranges from 110.6% to 121.56% - Group 13 increase ranges from 122% to 142.76%
- Uniforms Manufacturing of Arizona, LLC – Group 3 and 5 – increase ranges from 63% to 78%
- PRIDE Enterprises – Groups 4, 6, 7 and 11 – increase ranges from 21.50% to 38.65%
- Tabb Textiles Co. Inc. – Groups 9, 10 and 12 – increase ranges from 13% to 21%

Please confirm that the budget is in place to support these increases.

Best Regards,

Olive Wallace-Cohen
Purchasing Analyst
214 N. Hogan Street (8th Floor)
Jacksonville, FL 32202
Phone: 904-255-8816
E-mail: OWCohen@coj.net

CITY OF JACKSONVILLE

"Please note that under Florida's very broad public records law, email communications to and from City officials are subject to public disclosure."