11

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, 2022, through date of award.

Recommend approval to utilize the third and final renewal option to the following Suppliers for an annual estimated expenditure amount of $355,000.00. Period of service is from date of award through September 30, 2023. The revised total not-to-exceed award is $1,864,641.30.

Victory Supply – Groups 2 and 13 - (POA-8A11787)	$ 10,000.00
Uniforms Manufacturing of Arizona, LLC – Group 3 and 5 - (POA-8A11788)	$ 65,000.00
PRIDE Enterprises – Groups 4, 6, 7 and 11 - (POA9A11661)	$150,000.00
Tabb Textiles Co. Inc. – Groups 9, 10 and 12 - (POA-8A11801)	$130,000.00

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:

- Victory Supply – Groups 2 – increases ranges from 19% to 23%
- Uniforms Manufacturing of Arizona, LLC – Group 3 and 5 – increase ranges from 25%
- PRIDE Enterprises – Groups 4, 6, 7 and 11 – increase ranges from 12.50% to 95%
- Tabb Textiles Co. Inc. – Groups 9, 10 and 12 – increase ranges from 7%

We are not renewing the award to O.D Taragin & Bros, LLC as they were non-responsive to our inquiries.

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: _____ **RESPECTFULLY SUBMITTED** _____
OLIVE WALLACE-COHEN DUSTIN FREEMAN, 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

PAT IVEY, SHERIFF

Serve • Protect • Community

To: Dustin Freeman
Acting 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: October 12, 2022

We are recommending approval to exercise the third and final renewal option for bid SC-0520-18 for Inmate Uniforms, Clothing Items and Linen for the period from October 1, 2022, through September 30, 2023. Multiple suppliers are requesting price increases, which percentages are listed next to their names and amounts are listed on the attached sheets. We recommend renewing with the following vendors:

Victory Supply – Groups 2 and 13 - $10,000.00 (POA-8A11787) – 19% – 23 %
Uniforms Manufacturing of Arizona LLC – Groups 3 and 5 - $65,000.00 (POA-8A11788) - 25%
PRIDE Enterprises – Groups 4, 6, 7 and 11 - $150,000.00 (POA-8A11800) (POA-9A11661) – 12.5% – 95 %
Tabb Textiles Co. Inc. – Groups 9, 10, and 12 – $130,000.00 (POA-8A11801) – 7 %

We are not renewing O.D. Taragin & Bros, LLC as they were nonresponsive to my inquires.

The total expenditure amount for the renewal period is $ 355,000.00 from charge account 00111.562102.552040.000000.00000000. The total revised expenditure amount is $1,864,641.30. Purchases will be made by via master blanket releases.

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

Baines, Deidra B.

From: Bids <bids@victorysupplyinc.com>
Sent: Wednesday, September 14, 2022 3:56 PM
To: Baines, Deidra B.
Subject: RE: SC-0520-18
Attachments: SC-0520-18 Victory Supply Pricing Adjustment Request September 2022 (1).xlsx

******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.

Ms. Baines,

Thank you for the email reply. I have attached a copy of or new proposed pricing for 2022-23. Please note, that we do agree to the renewal period with the contingency that these prices are accepted. Also, we have left the deck shoes on contract. If we could keep those on the contract, it would be greatly appreciated so other entities may piggyback off of it.

Please consider the following points on our reasoning for asking for a price raise:

1. Cotton prices have increased over 100% in the last 12 months and remain close to an all time high.
2. Container freight continued to increase during the last 12 months and while prices are starting to recede over the last two months, costs continue to remain substantially higher than a year ago.
3. Domestic freight has risen over 40% due to fuel surcharges.

We appreciate the county's business and look forward to working with you all moving forward.

Thank you,

Michael Redfern
Bids Manager

VICTORY SUPPLY

Cell: 615-815-9518
Email: michaelredfern@victorysupplyinc.com
Office/Customer Service: 931-325-5517

From: Baines, Deidra B. <Deidra.Baines@jaxsheriff.org>
Sent: Wednesday, September 14, 2022 11:44 AM
To: Bids <bids@victorysupplyinc.com>
Subject: RE: SC-0520-18

Michael,

I got your voice mail and I left you one too but I thought I would send an email to answer your question. We do not wish to continue with the deck shoes. It was an idea that did not work that well at our MCC facility.

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"

From: Baines, Deidra B.
Sent: Wednesday, September 7, 2022 3:45 PM
To: 'Bids' <bids@victorysupplyinc.com>
Subject: RE: SC-0520-18

Mr. Redfern,

As long as your request is justifiable you can request an increase. Just list the reasons along with your request and your agreement to the renewal period.

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
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From: Bids <bids@victorysupplyinc.com>
Sent: Wednesday, September 7, 2022 12:32 PM
To: Baines, Deidra B. <Deidra.Baines@jaxsheriff.org>
Subject: RE: SC-0520-18

******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.

Ms. Baines,

I hope you are doing well! I apologize for the delay in getting back to you. I have actually taken over for Lisa as Bids Manager. In looking at this contract, I did want to see what the departments tolerance would be for a proposed price increase? As I'm sure you are aware, there have been many supply chain and freight issues over the past couple years causing an increase in product pricing. We appreciate your business and would love to continue working with you all in a way that is mutually beneficial for us both.

Let me know your thoughts and thank you again!

Best,

Michael Redfern
Bids Manager

VICTORY SUPPLY

Cell: 615-815-9518
Email: michaelredfern@victorysupplyinc.com
Office/Customer Service: 931-325-5517

From: Baines, Deidra B. <Deidra.Baines@jaxsheriff.org>
Sent: Wednesday, August 31, 2022 2:24 PM
To: Lisa Fiore <ldecastro@victorysupplyinc.com>
Subject: RE: SC-0520-18

Lisa,

We are nearing the renewal date. Are you interested in renewing for an additional year?

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

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From: Baines, Deidra B.
Sent: Thursday, April 28, 2022 8:25 AM
To: 'Lisa Fiore' <ldecastro@victorysupplyinc.com>
Subject: RE: SC-0520-18

Lisa,

Yes, this award has one more one year renewal option, which will begin October 1, 2022. If you are interested in participating in the renewal you may submit your request for an increase, with appropriate justification, no later than ninety (90) days prior to the renewal date.

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
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From: Lisa Fiore <ldecastro@victorysupplyinc.com>
Sent: Wednesday, April 27, 2022 4:38 PM
To: Baines, Deidra B. <Deidra.Baines@jaxsheriff.org>
Subject: SC-0520-18

******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 evening Deidra,

I hope this email finds you well. I just wanted to reach out about the above refenced contract. Can you assist on clarifying if this contract still has a remaining renewal, as well as the timeline in which we can request a price adjustment?

Thank you in advance and look forward to hearing from you.

Lisa Fiore
Bids Administrator
VICTORY SUPPLY INC
A Woman Owned Small Business
LFiore@victorysupplyinc.com
ph: 888-376-1205 ext 705
fax: 931-325-5521

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	$0.62	$0.74
Panties, Female, Size 6	Pair	$0.62	$0.74
Panties, Female, Size 7	Pair	$0.62	$0.74
Panties, Female, Size 8	Pair	$0.62	$0.74
Panties, Female, Size 9	Pair	$0.69	$0.81
Panties, Female, Size 10	Pair	$0.69	$0.81
Panties, Female, Size 11	Pair	$0.73	$0.84
Panties, Female, Size 12	Pair	$0.73	$0.84
Panties, Female, Size 13	Pair	$0.73	$0.84
Panties, Female, Size 14	Pair	$0.75	$0.84
Group 12			
Shoe, Canvas Prem Deck Orange Size 3, 355OR-3	Each	$4.44	$5.44
Shoe, Canvas Prem Deck Orange Size 4, 355OR-4	Each	$4.44	$5.44
Shoe, Canvas Prem Deck Orange Size 5, 355OR-5	Each	$4.44	$5.44
Shoe, Canvas Prem Deck Orange Size 6, 355OR-6	Each	$4.44	$5.44
Shoe, Canvas Prem Deck Orange Size 7, 355OR-7	Each	$4.44	$5.44
Shoe, Canvas Prem Deck Orange Size 8, 355OR-8	Each	$4.44	$5.44
Shoe, Canvas Prem Deck Orange Size 9, 355OR-9	Each	$4.44	$5.44
Shoe, Canvas Prem Deck Orange Size 10, 355OR-10	Each	$4.44	$5.44
Shoe, Canvas Prem Deck Orange Size 11, 355OR-11	Each	$4.44	$5.44
Shoe, Canvas Prem Deck Orange Size 12, 355OR-12	Each	$4.44	$5.44

Baines, Deidra B.

From: Susan Polo <spolo999@cox.net>
Sent: Wednesday, September 28, 2022 2:22 AM
To: Baines, Deidra B.; Susan Polo
Subject: SC-0520-18 Renewal
Attachments: Jacksonville Price Adjustment Request_0001.pdf

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.

Please find requested price adjustment for final contract renewal.

Sincerely

Susan Polo
General Manager
Uniforms Manufacturing of Arizona, LLC
480-368-9316

UNIFORMS MANUFACTURING OF ARIZONA LLC

September 27, 2022

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

RE: SC-0520-18

Due to product increases we are forced to request a price adjustment due to increases in raw materials and transportation. It is our pleasure to be of service to the City of Jacksonville and our intent is to continue to do so but can't do it losing money.

Please find a spreadsheet attached with proposed pricing.

Sincerely

Susan

Susan Polo
General Manager

20280 N. 59th Ave, Suite 115-747
Glendale, AZ 85308
(480) 368-9316 Phone
www.umidirect.com

City of Jacksonville

Size	Item	Price/Ea
Small	White Boxer Shorts	1.42
Med	White Boxer Shorts	1.42
Lg	White Boxer Shorts	1.42
XL	White Boxer Shorts	1.42
2XL	White Boxer Shorts	1.54
3XL	White Boxer Shorts	1.61
4XL	White Boxer Shorts	1.78
5XL	White Boxer Shorts	1.89
6XL	White Boxer Shorts	1.98
7XL	White Boxer Shorts	2.08
8XL	White Boxer Shorts	2.17
9XL	White Boxer Shorts	2.26
10XL	White Boxer Shorts	2.33
11XL	White Boxer Shorts	2.36
12XL	White Boxer Shorts	2.44
13XL	White Boxer Shorts	3.45
14XL	White Boxer Shorts	4.5
15XL	White Boxer Shorts	5.85
Small	Jacket, Herringbone	16.94
Med	Jacket, Herringbone	16.94
Lg	Jacket, Herringbone	16.94
XL	Jacket, Herringbone	16.94
2XL	Jacket, Herringbone	16.94
3XL	Jacket, Herringbone	18.68
4XL	Jacket, Herringbone	18.68
5XL	Jacket, Herringbone	18.68
6XL	Jacket, Herringbone	20.42
7XL	Jacket, Herringbone	20.42
8XL	Jacket, Herringbone	20.42
9XL	Jacket, Herringbone	23.46
10XL	Jacket, Herringbone	23.46
11XL	Jacket, Herringbone	31.64
12XL	Jacket, Herringbone	33.96
13XL	Jacket, Herringbone	36.4
14XL	Jacket, Herringbone	39
15XL	Jacket, Herringbone	40
Small	Jacket, Herringbone	6.94
Med	Jacket, Herringbone	6.94
Lg	Jacket, Herringbone	6.94
XL	Jacket, Herringbone	6.94
2XL	Jacket, Herringbone	6.94
3XL	Jacket, Herringbone	6.94

4XL	Jacket, Herringbone	7.65
5XL	Jacket, Herringbone	7.65
6XL	Jacket, Herringbone	7.65
7XL	Jacket, Herringbone	8.22
8XL	Jacket, Herringbone	8.22
9XL	Jacket, Herringbone	8.22
10XL	Jacket, Herringbone	8.96
11XL	Jacket, Herringbone	8.96
12XL	Jacket, Herringbone	8.96
13XL	Jacket, Herringbone	10.14
14XL	Jacket, Herringbone	10.14
15XL	Jacket, Herringbone	10.14

Baines, Deidra B.

From: John McCleese <jrmccleese@pride-enterprises.org>
Sent: Wednesday, October 5, 2022 4:07 PM
To: Baines, Deidra B.
Cc: Carl Pyrtle
Subject: RE: SC-0520-18 Inmate Uniforms, Clothing Items and 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.

Good Afternoon,
Due to the cost increases of raw goods & production supplies we are unable to renew at the current pricing.
Below would be the pricing through 9.30.2023.
Thank you,

Item	Current Price	Renew Price*
Brogans, Sizes 5 -12	$21.50	$24.25
Brogans, Sizes 13 - 15	$23.55	$26.55
Brogans, Sizes 16 - 19	$38.65	$38.65
Brogans, Refurbish	$8.95	$16.95
Bath Towel, White, 20x40	$9.46	$9.96

***October 1, 2022, through September 30, 2023**

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: John McCleese
Sent: Wednesday, October 5, 2022 8:18 AM
To: 'Baines, Deidra B.' <Deidra.Baines@jaxsheriff.org>
Subject: RE: SC-0520-18 Inmate Uniforms, Clothing Items and Linen

I am checking with my operation manager

John McCleese
PRIDE Sewn Products, Marion Admin
Customer Service Manager

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

From: Baines, Deidra B. <Deidra.Baines@jaxsheriff.org>
Sent: Tuesday, October 4, 2022 5:27 PM
To: John McCleese <jrmccleese@pride-enterprises.org>
Cc: Carl Pyrtle <cpyrtle@pride-enterprises.org>
Subject: RE: SC-0520-18 Inmate Uniforms, Clothing Items and Linen
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.

Mr. McCleese,

I do not show receiving a response to me e-mail below. Can you please review and let me know if you are willing to renew?

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

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From: Baines, Deidra B.
Sent: Tuesday, September 20, 2022 2:57 PM
To: 'John McCleese' <jrmccleese@pride-enterprises.org>
Cc: Carl Pyrtle <cpyrtle@pride-enterprises.org>
Subject: SC-0520-18 Inmate Uniforms, Clothing Items and Linen

Mr. McCleese,

Prison Rehabilitative Industries and Diversified Enterprise, Inc. (PRIDE) was awarded Groups 4, (Brogans, Laces and Sockliners), Group 6 (Inmate Uniforms), Group 7 (Work Caps) and Group 11 (Bath Towels) on bid SC-0520-18 Inmate Uniforms, Clothing Items & Linens for the Jacksonville Sheriff's Office with the City of Jacksonville from date of award through September 30, 2020, with three (3) one (1) year renewal options. It is now time for the second one year

renewal option to be processed. If you wish to renew the award for Groups 4, 6, 7 & 11 with the City of Jacksonville with the same current terms and conditions for the period from October 1, 2022, through September 30, 2023, please respond to this e-mail with a confirmation. If you are requesting any price adjustments please do so in the e-mail that is retuned to me. I am attaching a copy of the latest renewal and the latest increase request for Brogans 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

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Disclaimer

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: Thursday, September 22, 2022 11:42 AM
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.

Deidra,

We are interested in renewing the referenced contract for Inmate Uniforms, Clothing Items, & Linens. However, to cover increased costs related to the unprecedented flooding in Pakistan, we are requesting a 7% price increase on all items. Requested pricing is below:

Group #	Description	Unit	Current Price	Requested Price Effective Upon Renewal
9	Wool Blanket, 66 x 90	EA	5.41	5.79
10	Sheet, 66 x 104, White	DZ	30.97	33.14
12	Wash Cloth, 12 x 12	DZ	1.85	1.98

Please review this request and advise.

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: Tuesday, September 20, 2022 2:23 PM
To: tabb@textilegroup.net
Subject: Contract/Bid # SC-0520-18 "Inmate Uniforms, Clothing Items, & Linen"

Ms. Cook,

On September 20, 2018, Tabb Textiles Co., Inc. Textiles was awarded Groups 9, 10 and 12 Wool Blankets, Sheets and Wash Cloths on bid SC-0520-18 Inmate Uniforms, Clothing Items & Linens for the Jacksonville Sheriff's Office with the City of Jacksonville from date of award through September 30, 2020, with three (3) one (1) year renewal options. It is now time for the final one year renewal option to be processed. If you wish to renew the award for Group 9, 10, and 12 with the City of Jacksonville with the same current terms and conditions for the period from October 1, 2022, through September 30, 2023, please respond to this e-mail with a confirmation. If you need to request a price increase please do so in the return e-mail. I am attaching a copy of the last renewal award for your review.

Please 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

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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 to Prison Rehabilitative Industries and Diversified Enterprises, Inc., (PRIDE) to increase the amount to refurbish Brogan Boots (Group 4, item #16) from $8.00 per pair to $8.95 for the period ending September 30,2022. No additional funding is required for this increase. The total not-to-exceed expenditure amount remains $1,509,641.30

Attachments: Recommendation Memo, Vendor Quote, Previous Awards

ANALYST: Allane-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 Ø DATE 4/14/2022

OTHER

ACTION OF AWARDING AUTHORITY DATE 4/19/2022

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

5

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: Marly 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 3 MEMBERS DISAPPROVING 0 DATE: 11/18/2021

Teresa R Eidson

OTHER:

ACTION OF AWARDING AUTHORITY DATE 11-19-21

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: 08/06/2018

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. Eilbacher

OTHER

Michael Reed

ACTION OF AWARDING AUTHORITY DATE 6/1/21

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 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 00111.562102.552040.000000.00000000, 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 $280,046.00, 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 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: 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 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 Eilhar 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
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