SUBJECT: Inmate Uniforms, Clothing Items & Linens

BID #: SC-0571-13 **OPEN DATE:** July 3, 2014

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Pricing Will Remain Firm for Two (2) Years from Date of Award with Three (3) One (1) Year Renewal Options

AGENCY: Jacksonville Sheriff's Office

BASIS OF AWARD: By Group to the Lowest Responsive, Responsible Bidder

NUMBER OF BIDS INVITED: 12 **NUMBER RECEIVED:** 14 **OTHER:** 2

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to ratify the award from August 13, 2017 to date of award.

Recommend approval of award to exercise the final renewal option in accordance with the attached memo from the Office of the Sheriff for the purchase of inmate uniforms. Period of service is August 13, 2017 through August 12, 2018. The estimated annual expenditure not-to-exceed $346,666.68 with the total expenditure not to exceed $1,771,341.12.

Bob Barker - $132,627.43 (Group 1 & 6)
Carolina Textile - $28,414.54 (Group 3)
Charm-Tex - $72,111.00 (Group 11)
Tabb Textile Company, Inc. - $35,179.08 (Groups 10, 12, & 13)
Acme Supply Company, Inc. $19,206.86 (Group 2)
PRIDE Enterprise, Inc. $22,481.32 (Group 4 & 7)
Uniform Manufacturing, Inc. - $36,646.45 (Group 5 & 8)

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

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2017. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for the work herein. A written notification will be provided in the event that funds are appropriated.

Attachments: Recommendation Memo; Vendor's Email; Previous Awards

Analyst: _____
STEVEN BURAKOWSKI

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 and Administration

From: Tammy Morris
Director of Corrections

Subject: SC-0571-13 Inmate Uniforms, Clothing Items & Linens

Date: August 09, 2017

SC-0571-13 SB

We are recommending approval to exercise the third and final renewal option for bid ~~SC-0471-14~~ for Inmate Uniforms for the period from August 13, 2017, through August 12, 2018. We recommend renewal to the following vendors:

Bob Barker - $132,627.43 (Groups 1 & 6)
Acme Supply Company, Inc. - $19,206.86 (Group 2)
Carolina Textile – $28,414.54 (Group 3)
Pride Enterprises, Inc. – $22,481.32 (Groups 4 & 7)
Uniform Manufacturing, Inc. – $36,646.45 (Groups 5 & 8)
Tabb Textile Company, Inc. – $35,179.08 (Groups 10, 12 & 13)
Charm-Tex – $72,111.00 (Group 11)

The estimated not to exceed expenditure amount for the renewal period is $346,666.68. The revised estimated total not to exceed expenditure amount is $1,771,341.12. Attached are notifications from the vendors indicating their intent to renew the award under the same terms and conditions. The funding source for this purchase is SHCO011PRMC – 05204.

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

Baines, Deidra B.

From: Betsy Copeland <betsycopeland@bobbarker.com>
Sent: Monday, August 14, 2017 12:14 PM
To: Baines, Deidra B.
Subject: RE: SC-0571-13 Inmate Uniforms, Clothing Items & Linens

Deidra,
Hi. So sorry for the delay in getting this to you. Since I am new....everything I do has to be approved.

Bob Barker Company is pleased to renew this contract through 8/13/2018 at the same terms and conditions.

We appreciated the opportunity and your business.

Betsy Copeland

BobBarker
Bob Barker Company, Inc.
134 North Main Street |Fuquay-Varina, NC 27526
919-753-1654
https://www.bobbarker.com

2016 BEST PLACES TO WORK
TRIANGLE BUSINESS JOURNAL

From: Baines, Deidra B. [mailto:Deidra.Baines@jaxsheriff.org]
Sent: Wednesday, August 9, 2017 1:36 PM
To: Betsy Copeland <betsycopeland@bobbarker.com>
Subject: RE: SC-0571-13 Inmate Uniforms, Clothing Items & Linens

Thanks. I understand so just send it when you can as I am the one who let this slip by me.

Deidra Baines
Procurement Manager
Budget & Management Division
Jacksonville Sheriff's Office
Police Memorial Building
Phone - (904) 630-5970
E-Mail – Deidra.Baines@jaxsheriff.org

Please note that under Florida's very broad public records law, e-mail communications to and from city officials are subject to public disclosure.

From: Betsy Copeland [mailto:betsycopeland@bobbarker.com]
Sent: Wednesday, August 09, 2017 12:42 PM

To: Baines, Deidra B.
Subject: RE: SC-0571-13 Inmate Uniforms, Clothing Items & Linens

I will try my best to do this. I know it won't be before tomorrow. I have a bid I am trying to get out the door. It HAS to go out today in order for me to meet expectations.

Betsy Copeland

BobBarker
Bob Barker Company, Inc.
134 North Main Street | Fuquay-Varina, NC 27526
919-753-1654
https://www.bobbarker.com

2016 BEST PLACES TO WORK
TRIANGLE BUSINESS JOURNAL

From: Baines, Deidra B. [mailto:Deidra.Baines@jaxsheriff.org]
Sent: Wednesday, August 9, 2017 11:21 AM
To: Betsy Copeland <betsycopeland@bobbarker.com>
Subject: RE: SC-0571-13 Inmate Uniforms, Clothing Items & Linens

Betsy,

Thanks. If you can get is back to me sooner that would be great as I didn't realize it expires this weekend.

Deidra Baines
Procurement Manager
Budget & Management Division
Jacksonville Sheriff's Office
Police Memorial Building
Phone - (904) 630-5970
E-Mail – Deidra.Baines@jaxsheriff.org

Please note that under Florida's very broad public records law, e-mail communications to and from city officials are subject to public disclosure.

From: Betsy Copeland [mailto:betsycopeland@bobbarker.com]
Sent: Wednesday, August 09, 2017 11:13 AM
To: Baines, Deidra B.; Talia Rosario
Subject: RE: SC-0571-13 Inmate Uniforms, Clothing Items & Linens

Hi Deidra,

Thanks! I will work on this and hope to have it back to you by Friday.

Have a good day!

Betsy Copeland

BobBarker
Bob Barker Company, Inc.
134 North Main Street | Fuquay-Varina, NC 27526
919-753-1654
https://www.bobbarker.com

2016 BEST PLACES TO WORK
TRIANGLE BUSINESS JOURNAL

From: Baines, Deidra B. [mailto:Deidra.Baines@jaxsheriff.org]
Sent: Wednesday, August 9, 2017 11:10 AM
To: Talia Rosario <taliarosario@bobbarker.com>
Cc: Betsy Copeland <betsycopeland@bobbarker.com>
Subject: RE: SC-0571-13 Inmate Uniforms, Clothing Items & Linens

Ms. Copeland,

Here is a copy of the second renewal.

Let me know if you have any questions.

Deidra Baines
Procurement Manager
Budget & Management Division
Jacksonville Sheriff's Office
Police Memorial Building
Phone - (904) 630-5970
E-Mail – Deidra.Baines@jaxsheriff.org

Please note that under Florida's very broad public records law, e-mail communications to and from city officials are subject to public disclosure.

From: Talia Rosario [mailto:taliarosario@bobbarker.com]
Sent: Wednesday, August 09, 2017 10:41 AM
To: Baines, Deidra B.
Cc: Talia Rosario; Betsy Copeland
Subject: RE: SC-0571-13 Inmate Uniforms, Clothing Items & Linens

Hi Deidra –

I have included the current Contract Specialist for Florida, Betsy Copeland. Please respond to both with the attachment you mentioned and Betsy will process this renewal on our end.

Thanks so much and have a wonderful day!

Talia Rosario | Senior Contract Specialist
134 North Main Street | Fuquay-Varina, NC 27526
Direct: 888-772-0250 X 2137 | Fax: 800-322-7537
Orders and General Inquiries: 800-334-9880

From: Baines, Deidra B. [mailto:Deidra.Baines@jaxsheriff.org]
Sent: Wednesday, August 09, 2017 10:38 AM
To: Talia Rosario <taliarosario@bobbarker.com>
Subject: SC-0571-13 Inmate Uniforms, Clothing Items & Linens

Ms. Rosario,

On November 7, 2014, Bob Barker was awarded Groups 1 and 6 on bid SC-0403-14 Inmate Uniforms, Clothing Items & Linens for the Jacksonville Sheriff's Office with the City of Jacksonville through August 12, 2015 and last year we exercised the second renewal option for the period of August 13, 2016 through August 12, 2017. The original award included an option for three (3) one (1) year renewals. It is now time for the third renewal to be processed. If you wish to renew the award for Groups 1 and 6 with the City of Jacksonville with the same terms and conditions for the period from August 13, 2017, through August 12, 2018, please respond to this e-mail with a confirmation. I am attaching a copy of award for the second renewal your review. Please let me know if you have any questions.

Thanks,

Deidra Baines
Procurement & Accounting Manager
Budget & Management Division
Jacksonville Sheriff's Office
Police Memorial Building
Phone - (904) 630-5970
E-Mail – Deidra.Baines@jaxsheriff.org

Please note that under Florida's very broad public records law, e-mail communications to and from city officials are subject to public disclosure.

Baines, Deidra B.

From:	carolinatextiles@netzero.net on behalf of carolinatextiles@netzero.com
Sent:	Wednesday, August 09, 2017 10:56 AM
To:	Baines, Deidra B.
Subject:	Re: SC-0571-13 Inmate Uniforms, Clothing Items & Linens

yes I will renew contract. thanks bob jones

---------- Original Message ----------
From: "Baines, Deidra B." <Deidra.Baines@jaxsheriff.org>
To: "carolinatextiles@netzero.net" <carolinatextiles@netzero.net>
Subject: SC-0571-13 Inmate Uniforms, Clothing Items & Linens
Date: Wed, 9 Aug 2017 14:22:11 +0000

Mr. Jones,

On August 13, 2013, Carolina Textiles was awarded Group 3 on bid SC-0403-14 Inmate Uniforms, Clothing Items & Linens for the Jacksonville Sheriff's Office with the City of Jacksonville for a two (2) year period beginning on August 13, 2013 and last year we exercised the second renewal option for the period of August 13, 2016 through August 12, 2017. The original award included an option for three (3) one (1) year renewals. It is now time for the third renewal to be processed. If you wish to renew the award for Group 3 with the City of Jacksonville with the same terms and conditions for the period from August 13, 2017, through August 12, 2018, please respond to this e-mail with a confirmation. Please let me know if you have any questions.

Thanks,

Deidra Baines

Procurement & Accounting Manager

Budget & Management Division

Jacksonville Sheriff's Office

Police Memorial Building

Phone - (904) 630-5970

E-Mail – Deidra.Baines@jaxsheriff.org

Baines, Deidra B.

From: Kaily <Kaily@charm-tex.com>
Sent: Monday, August 14, 2017 1:24 PM
To: Baines, Deidra B.
Subject: RE: SC-0571-13 Inmate Uniforms, Clothing Items & Linens

Importance: High

Good Afternoon,

Yes, Charm-Tex is willing to renew the award for Group 11 with the City of Jacksonville with the same terms and conditions for the period from August 13, 2017 through August 12, 2018.
Please let me know if you need anything else.

Thank you,
Kaily

Kayla Kellner
Charm-Tex
T: 718-252-8100 ext. 100
F: 718-258-8303
kaily@charm-tex.com

From: Baines, Deidra B. [mailto:Deidra.Baines@jaxsheriff.org]
Sent: Monday, August 14, 2017 12:32 PM
To: Kaily <Kaily@charm-tex.com>
Subject: RE: SC-0571-13 Inmate Uniforms, Clothing Items & Linens

Ms. Kellner,

I am following up on my previous e-mail.

Thanks,

Deidra Baines
Procurement Manager
Budget & Management Division
Jacksonville Sheriff's Office
Police Memorial Building
Phone - (904) 630-5970
E-Mail – Deidra.Baines@jaxsheriff.org

Please note that under Florida's very broad public records law, e-mail communications to and from city officials are subject to public disclosure.

From: Baines, Deidra B.
Sent: Wednesday, August 09, 2017 10:33 AM
To: 'kaily@charm-tex.com'
Subject: SC-0571-13 Inmate Uniforms, Clothing Items & Linens

Ms. Kellner,

On August 13, 2013, Charm-Tex was awarded Group 11 on bid SC-0403-14 Inmate Uniforms, Clothing Items & Linens for the Jacksonville Sheriff's Office with the City of Jacksonville for a two (2) year period beginning on August 13, 2013 and last year we exercised the second renewal option for the period of August 13, 2016 through August 12, 2017. The original award included an option for three (3) one (1) year renewals. It is now time for the third renewal to be processed. If you wish to renew the award for Group 11 with the City of Jacksonville with the same terms and conditions for the period from August 13, 2017, through August 12, 2018, please respond to this e-mail with a confirmation. I am attaching a copy of award for the first renewal your review. Please let me know if you have any questions.

Thanks,

Deidra Baines
Procurement & Accounting Manager
Budget & Management Division
Jacksonville Sheriff's Office
Police Memorial Building
Phone - (904) 630-5970
E-Mail – Deidra.Baines@jaxsheriff.org

Please note that under Florida's very broad public records law, e-mail communications to and from city officials are subject to public disclosure.

Baines, Deidra B.

From: Marsha Thrift <marsha@textilegroup.net>
Sent: Thursday, August 10, 2017 12:44 PM
To: Baines, Deidra B.
Subject: RE: SC-0571-13 Inmate Uniforms, Clothing Items & Linens

We agree to renew/extend this contract.

Thanks,
Marsha Thrift
Contract Administrator
Tabb Textiles Co., Inc.
511 Pleasant Drive
Opelika, AL 36801
P: 334-745-6762
F: 334-745-2377
C: 334-787-0546

From: Baines, Deidra B. [mailto:Deidra.Baines@jaxsheriff.org]
Sent: Wednesday, August 09, 2017 10:19 AM
To: rusty@textilegroup.net
Cc: Marsha Thrift <marsha@textilegroup.net>
Subject: SC-0571-13 Inmate Uniforms, Clothing Items & Linens

Mr. Langford,

On August 13, 2013, Tab Textile Company, Inc., was awarded Groups 10, 12 & 13 on bid SC-0403-14 Inmate Uniforms, Clothing Items & Linens for the Jacksonville Sheriff's Office with the City of Jacksonville for a two (2) year period beginning on August 13, 2013 and last year we exercised the first renewal option for the period of August 13, 2016 through August 12, 2017. The original award included an option for three (3) one (1) year renewals. It is now time for the third renewal to be processed. If you wish to renew the award for Groups 10, 12 & 13 with the City of Jacksonville with the same terms and conditions for the period from August 13, 2017, through August 12, 2018, please respond to this e-mail with a confirmation. I am attaching a copy of award for the second renewal your review. Please let me know if you have any questions.

Thanks,

Deidra Baines
Procurement Manager
Budget & Management Division
Jacksonville Sheriff's Office
Police Memorial Building
Phone - (904) 630-5970
E-Mail – Deidra.Baines@jaxsheriff.org

Please note that under Florida's very broad public records law, e-mail communications to and from city officials are subject to public disclosure.

Baines, Deidra B.

From: info@acmesupply.us
Sent: Thursday, August 10, 2017 11:27 AM
To: Baines, Deidra B.
Subject: RE: SC-0571-13 Inmate Uniforms, Clothing Items & Linens

Good Morning,
Acme wishes to renew the award for Group 2 with the City of Jacksonville with the same terms and conditions for the period from August 13, 2017, through August 12, 2018.

If there is any further information that may be required, please feel free to let me know.

Thank you.

Customer Service Dept.
Acme Supply Co Ltd
10 Cedar Swamp Rd, Suite#7
Glen Cove, NY 11542
Ph 800-567-8025
Fax 800-567-8026
Info@AcmeSupply.US
www.AcmeSupply.US

-----Original Message-----
From: "Baines, Deidra B." <Deidra.Baines@jaxsheriff.org>
Sent: Wednesday, August 9, 2017 11:11am
To: "info@acmesupply.us" <info@acmesupply.us>
Subject: RE: SC-0571-13 Inmate Uniforms, Clothing Items & Linens

Attached is a copy of the second renewal.

Deidra Baines
Procurement Manager
Budget & Management Division
Jacksonville Sheriff's Office
Police Memorial Building
Phone - (904) 630-5970
E-Mail – Deidra.Baines@jaxsheriff.org

Please note that under Florida's very broad public records law, e-mail communications to and from city officials are subject to public disclosure.

From: info@acmesupply.us [mailto:info@acmesupply.us]
Sent: Wednesday, August 09, 2017 11:10 AM
To: Baines, Deidra B.
Subject: RE: SC-0571-13 Inmate Uniforms, Clothing Items & Linens

Good Morning Ms. Baines,

Unfortunately there is no copy of award for the first renewal to review attached to your email, may you please resend it so that we may be able to look it over and respond accordingly?

Please advise at your earliest convenience.

Thank you.

Customer Service Dept.
Acme Supply Co Ltd
10 Cedar Swamp Rd, Suite#7
Glen Cove, NY 11542
Ph 800-567-8025
Fax 800-567-8026
Info@AcmeSupply.US
www.AcmeSupply.US

-----Original Message-----
From: "Baines, Deidra B." <Deidra.Baines@jaxsheriff.org>
Sent: Wednesday, August 9, 2017 10:57am
To: "info@acmesupply.us" <info@acmesupply.us>
Subject: SC-0571-13 Inmate Uniforms, Clothing Items & Linens

On August 13, 2013, Acme Supply Company, Inc., was awarded Group 2 on bid SC-0403-14 Inmate Uniforms, Clothing Items & Linens for the Jacksonville Sheriff's Office with the City of Jacksonville for a two (2) year period beginning on August 13, 2013 and last year we exercised the first renewal option for the period of August 13, 2016 through August 12, 2017. The original award included an option for three (3) one (1) year renewals. It is now time for the third renewal to be processed. If you wish to renew the award for Group 2 with the City of Jacksonville with the same terms and conditions for the period from August 13, 2017, through August 12, 2018, please respond to this e-mail with a confirmation. I am attaching a copy of award for the second renewal your review. Please let me know if you have any questions.

Thanks,

Deidra Baines
Procurement & Accounting Manager
Budget & Management Division
Jacksonville Sheriff's Office
Police Memorial Building
Phone - (904) 630-5970
E-Mail – Deidra.Baines@jaxsheriff.org

Please note that under Florida's very broad public records law, e-mail communications to and from city officials are subject to public disclosure.

Baines, Deidra B.

From:	Jason Brown <jbrown@Pride-Enterprises.org>
Sent:	Thursday, August 10, 2017 11:44 AM
To:	Baines, Deidra B.
Cc:	Gary Keen; Sales Support; Ada Acosta; Andy Fink; David Roberts; Francia Ortiz; John Lukasek; Lori McDonald; Stan Lehman
Subject:	CONTRACT RENEWAL (3rd): City of Jacksonville, FL (JSO)-Contract #: SC-0571-13 (Inmate Uniforms, Clothing Items & Linens)
Attachments:	image001.png; SC-0571-13 Inmate Uniforms First Renewal Option.pdf

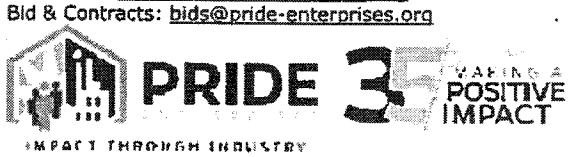
Ms. Baines,

PRIDE Enterprises is in agreement to utilize the remaining renewal and wishes to extend Contract, **SC-0571-13 (Inmate Uniforms, Clothing Items & Linens)** with the City of Jacksonville (Jacksonville Sheriff's Office) through **August 12, 2018** under the existing terms and conditions. Please let us know if you need any additional documentation or action by us. We will appreciate a copy of the finalized renewal agreement for our records.

We are thankful for our business relationship and look forward in continuing to provide Jacksonville Sheriff's Office with our products and services. Should you require anything further, please do not hesitate to contact us.

Sincerely,
Jason

Jason M. Brown
Marketing Coordinator/Administrative Supervisor
PRIDE Enterprises, Sales Support Center (SSC)
P.O. Box 440, Cross City, FL 32628
SSC: 813.890.2133 | *Direct*: 813.890.6582 | *Fax*: 727.570.3449
Work/SSC: jbrown@pride-enterprises.org
Bid & Contracts: bids@pride-enterprises.org



From: Baines, Deidra B. [mailto:Deidra.Baines@jaxsheriff.org]
Sent: Wednesday, August 9, 2017 10:26 AM
To: Lori McDonald <LMcDonald@Pride-Enterprises.org>
Cc: Jason Brown <jbrown@Pride-Enterprises.org>
Subject: SC-0571-13 Inmate Uniforms, Clothing Items & Linens

Ms. McDonald,

On August 13, 2013, Pride Enterprises, Inc., was awarded Groups 4 & 7 on bid SC-0403-14 Inmate Uniforms, Clothing Items & Linens for the Jacksonville Sheriff's Office with the City of Jacksonville for a two (2) year period beginning on August 13, 2013 and last year we exercised the second renewal option for the period of August 13, 2016 through August 12, 2017. The original award included an option for three (3) one (1) year renewals. It is now time for the third renewal to be processed. If you wish to renew the award for Groups 4 & 7 with the City of Jacksonville with the same terms and conditions for the period from August 13, 2017, through August 12, 2018, please respond to this e-mail with a confirmation. Please let me know if you have any questions.

Thanks,

Deidra Baines
Procurement & Accounting Manager
Budget & Management Division
Jacksonville Sheriff's Office
Police Memorial Building
Phone - (904) 630-5970
E-Mail – Deidra.Baines@jaxsheriff.org

Please note that under Florida's very broad public records law, e-mail communications to and from city officials are subject to public disclosure.

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: Susan Polo <susan@umidirect.com>
Sent: Thursday, August 10, 2017 3:03 PM
To: Baines, Deidra B.
Subject: RE: SC-0571-13 Inmate Uniforms, Clothing Items & Linens

Deidra

Emily is no longer with Uniforms Manufacturing. UMI is interested in renewing the contract until expiration in 2018 for Groups 5 and 8 of the current contract.

Sincerely

Susan Polo
General Manager
Uniforms Manufacturing, Inc.
7575 E. Redfield Rd #131
Scottsdale, AZ 85260
800-222-1474 x107

From: Baines, Deidra B. [mailto:Deidra.Baines@jaxsheriff.org]
Sent: Wednesday, August 9, 2017 7:29 AM
To: Emily Pelligreen <emily@umidirect.com>
Subject: SC-0571-13 Inmate Uniforms, Clothing Items & Linens

Ms. Pelligreen,

On August 13, 2013, Uniform Manufacturing, Inc., was awarded Groups 5 & 8 on bid SC-0403-14 Inmate Uniforms, Clothing Items & Linens for the Jacksonville Sheriff's Office with the City of Jacksonville for a two (2) year period beginning on August 13, 2013 and last year we exercised the second renewal option for the period of August 13, 2016 through August 12, 2017. The original award included an option for three (3) one (1) year renewals. It is now time for the third renewal to be processed. If you wish to renew the award for Groups 5 & 8 with the City of Jacksonville with the same terms and conditions for the period from August 13, 2017, through August 12, 2018, please respond to this e-mail with a confirmation. Please let me know if you have any questions.

Thanks,

Deidra Baines
Procurement & Accounting Manager
Budget & Management Division
Jacksonville Sheriff's Office
Police Memorial Building
Phone - (904) 630-5970
E-Mail – Deidra.Baines@jaxsheriff.org

Please note that under Florida's very broad public records law, e-mail communications to and from city officials are subject to public disclosure.

SUBJECT: Inmate Uniforms, Clothing Items & Linens

BID #: SC-0571-13 **OPEN DATE:** July 3, 2014

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Pricing Will Remain Firm for Two (2) Years from Date of Award with Three (3) One (1) Year Renewal Options

AGENCY: Jacksonville Sheriff's Office

BASIS OF AWARD: By Group to the Lowest Responsive, Responsible Bidder

NUMBER OF BIDS INVITED: 12 **NUMBER RECEIVED:** 14 **OTHER:** 2

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to utilize the second of three renewal options in accordance with the attached memo from the Office of the Sheriff for the purchase of inmate uniforms. Period of service is August 13, 2016 through August 12, 2017. The estimated annual expenditure not-to-exceed $346,666.88 with the total expenditure not to exceed $1,424,674.44.

Bob Barker - $132,627.43 (Group 1 & 6)
Carolina Textile - $28,414.54 (Group 3)
Charm-Tex - $72,111.00 (Group 11)
Tabb Textile Company, Inc. - $35,179.08 (Groups 10, 12, & 13)***
Acme Supply Company, Inc. $19,206.86 (Group 2)
PRIDE Enterprise, Inc. $22,481.32 (Group 4 & 7)
Uniform Manufacturing, Inc. - $36,646.45 (Group 5 & 8)

***Tabb Textile has requested an increase in groups 10, 12 & 13 due to the 10% increase that was passed to them by their supplier. The increase is expected to be less then what it would be to rebid these items.

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

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2016. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for the work herein. A written notification will be provided in the event that funds are appropriated.

Attachments: Recommendation Memo, Vendor's Memo, Tabulation Sheet, Previous Awards

Analyst: KATHERINE NASWORTHY **RESPECTFULLY SUBMITTED:** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: MIKE BRUNO, 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: 8-4-16

Teresa R. Eichner

OTHER:

Julie B. Davis

ACTION OF AWARDING AUTHORITY DATE 8/06/16

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: Inmate Uniforms, Clothing Items & Linens

BID #: SC-0571-13 **OPEN DATE:** July 3, 2014

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Pricing Will Remain Firm for Two (2) Years from Date of Award with Three (3) One (1) Year Renewal Options

AGENCY: Jacksonville Sheriff's Office

BASIS OF AWARD: By Group to the Lowest Responsive, Responsible Bidder

NUMBER OF BIDS INVITED: 12 **NUMBER RECEIVED:** 14 **OTHER:** 2

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to ratify award from August 13, 2015 through date of award

Recommend approval of award to utilize the first of three renewal options in accordance with the attached memo from the Office of the Sheriff for the purchase of inmate uniforms. Period of service is August 13, 2015 through August 12, 2016. The estimated annual expenditure not-to-exceed $346,856.68 with the total expenditure not to exceed $1,078,007.76.

Bob Barker - $142,627.43 (Group 1 & 6)
Carolina Textile - $18,414.54 (Group 2)
PRIDE Enterprise, Inc. $22,481.32 (Group 4 & 7)
Charm-Tex - $72,111.00 (Group 11)
Acme Supply Company, Inc. $19,206.88 (Group 2)
Tab Textile Company, Inc. - $35,179.08 (Groups 10, 12, & 13)
Uniform Manufacturing, Inc. - $38,646.45 (Group 5 & 8)

Recommend approval not to renew with The Liberty Store (Group 9) as they requested an increase outside the allowed CPI amount and chose not to renew.

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

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2015. No funds have been appropriated to date The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for the work herein. A written notification will be provided in the event that funds are appropriated.

Attachments: Recommendation Memo, Vendor's Memo, Tabulation Sheet, Previous Awards

Analyst: KATHERINE NASWORTHY **RESPECTFULLY SUBMITTED:** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: TARA WILDES, DIRECTOR OF CORRECTIONS

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING ____ DATE: 09/03/15

OTHER: ____

ACTION OF AWARDING AUTHORITY DATE 9/03/15

APPROVED ✓ DISAPPROVED ____

OTHER ____

SIGNATURE OF AUTHENTICATION ____

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

SUBJECT: INMATES UNIFORM, CLOTHING ITEMS & LINENS

BID #: SC-0571-13 OPEN DATE: JULY 3, 2014

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PRICING WILL REMAIN FIRM FOR TWO (2) YEARS FROM DATE OF AWARD WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: JACKSONVILLE SHERIFF'S OFFICE

BASIS OF AWARD: BY GROUP TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 12 NUMBER RECEIVED: 14 OTHER: 2

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to rescind the award to Uniforms Manufacturing, Inc., for groups one and six, due to non-compliance with the bid specification and multiple delivery issues.

Recommend approval to award Bob Barker Company, as the second lowest responsive, responsible bidder groups one and six for the period of service from date of award through August 12, 2015 with three (3) one (1) year renewal options. The estimated annual expenditure is $150,000.00 with the total expenditure remaining $731,341.08.

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

Attachments: Recommendation Memo, Tabulation Sheet, Previous awards

Analyst: KATHERINE NASWORTHY RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: TARA WILDES, DIRECTOR OF CORRECTIONS

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING ____ DATE: 11/06/14

OTHER: ____

ACTION OF AWARDING AUTHORITY DATE 11/7/14

APPROVED ✓ DISAPPROVED ____

OTHER ____

SIGNATURE OF AUTHENTICATION ____

Karen Bowling
Chief Administrative Officer
For [illegible]
Un[illegible]
Execu[illegible] 013-04

SUBJECT: INMATE UNIFORMS, CLOTHING ITEMS & LINENS

BID #: SC-0571-13 OPEN DATE: JULY 3, 2013

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PRICING WILL REMAIN FIRM FOR TWO (2) YEARS FROM DATE OF AWARD WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS.

AGENCY: JACKSONVILLE SHERIFF'S OFFICE

BASIS OF AWARD: BY GROUP TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (12) NUMBER RECEIVED: (14) OTHER (2)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

RECOMMEND APPROVAL TO AMEND THE APPROVED AWARD DATED AUGUST 13, 2013, WITH VARIOUS VENDORS, FOR INMATE UNIFORMS, CLOTHING ITEMS & LINENS TO DELETE THE FOLLOWING LANGUAGE "RECOMMEND APPROVAL TO REJECT IN ACCORDANCE WITH THE ATTACHED MEMO FROM THE OFFICE OF THE SHERIFF", AND ADD THE FOLLOWING LANGUAGE, "RECOMMEND APPROVAL TO REJECT ICS JAIL SUPPLIES, INC., IN ACCORDANCE WITH THE ATTACHED MEMO FROM THE OFFICE OF THE SHERIFF". ALL OTHER INFORMATION WILL REMAIN THE SAME.

FUNDING SOURCE: SHCO011PRMC – 05204

ATTACHMENTS: 1) RECOMMENDATION MEMO, 2) PREVIOUS BID; 3) VENDOR MEMO

BUYER: _____ RESPECTFULLY SUBMITTED _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: JIMMY HOLDERFIELD, DIRECTOR OF CORRECTIONS

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING ____ DATE: 08/15/13

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 8/16/13

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____ ~~Karen Bowling~~
Chief Administrative Officer
~~For: Mayor Alvin Brown~~
Under Authority of:
Executive Order No. 2013-04

SUBJECT: INMATE UNIFORMS, CLOTHING ITEMS & LINENS

BID #: SC-0571-13

OPEN DATE: JULY 3, 2013

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PRICING WILL REMAIN FIRM FOR TWO (2) YEARS FROM DATE OF AWARD WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS.

AGENCY: JACKSONVILLE SHERIFF'S OFFICE

BASIS OF AWARD: BY GROUP TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (12) NUMBER RECEIVED: (14) OTHER (2)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

RECOMMEND APPROVAL TO REJECT BIDDERS IN ACCORDANCE WITH THE ATTACHED MEMO FROM THE OFFICE OF THE SHERIFF.

RECOMMEND APPROVAL TO AWARD TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDERS IN ACCORDANCE WITH THE ATTACHED MEMO FROM THE OFFICE OF THE SHERIFF PERIOD OF SERVICE WILL BE TWO (2) YEARS FROM DATE OF AWARD WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS. TOTAL ESTIMATED AMOUNT OF EXPENDITURE IS $ 731,341.08.

FUNDING SOURCE: SHCO011PRMC – 05204

ATTACHMENTS: 1) RECOMMENDATION MEMO; 2) SCOPE OF SERVICE. 3) TABULATION SHEET; 4) REJECTION MEMOS

BUYER: _____ RESPECTFULLY SUBMITTED _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: JIMMY HOLDERFIELD, DIRECTOR OF CORRECTIONS

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING ____ DATE: 08/08/13

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 8/13/13

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Karen Bowling
Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2013-04

QWS3270X 8/17/2017 8:26 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 08/17/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 8:25 AM

FISCAL MO/YEAR : 11 2017 CURRENCY CODE :
INDEX CODE : SHCO011PRMC J I MONTGOMERY CORRECTIONAL CENTER
SUBOBJECT : 05204 CLOTHING, UNIFORMS, & SAFETY EQUIPMENT
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	AUG 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	415,618.00	415,618.00
EXPENDITURES	47,204.86	266,622.02	266,622.02
ENCUMBRANCES	-47,204.86	71,869.30	71,869.30
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	77,126.68	77,126.68

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO

G014 - RECORD FOUND