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 **RESPECTFULLY SUBMITTED** Greg Pease

OLIVE WALLACE-COHEN

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: October 28, 2020

We are recommending approval to exercise the first of three (3) renewal options for bid SC-0520-18 for Inmate Uniforms, Clothing Items and Linen for the period from October 1, 2020, through September 30, 2021. Uniforms Manufacturing of Arizona, LLC, is request a price adjustment on Group 3, Boxer Shorts. They are requesting to increase the cost on sizes S-XL from .79 to .93 and sizes 2XL-3XL from .99 to 1.03 each. We recommend renewal to the following vendors:

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

The total expenditure amount for the renewal period is $ 401,000.00 from charge account 00111.562102.552040.000000.00000000. The total revised expenditure amount is $1,155,141.00. 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: Mariah Macham <Mariah@victorysupplyinc.com>
Sent: Tuesday, October 6, 2020 12:04 PM
To: Baines, Deidra B.
Subject: RE: SC-0520-18 Inmate Uniforms, Clothing Items and Linens

******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.

Hi Deidra, I'm so sorry. I didn't realize these were separate messages. Yes, please renew this contract as well. Have a wonderful day!

Best,

Mariah Macham
Bids Administrator
mariah@victorysupplyinc.com
ph: 888-376-1205 ext. 716
fax: 931-325-5521

From: Baines, Deidra B. <Deidra.Baines@jaxsheriff.org>
Sent: Tuesday, October 6, 2020 8:25 AM
To: Mariah Macham <Mariah@victorysupplyinc.com>
Subject: RE: SC-0520-18 Inmate Uniforms, Clothing Items and Linens
Importance: High

Mariah,

Can you please send an e-mail agreeing to the renewal? I received one from you for bid SC-0294-18 Sweatshirts but not for this bid.

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: Wednesday, September 30, 2020 12:38 PM
To: 'Mariah Macham' <Mariah@victorysupplyinc.com>
Subject: RE: SC-0520-18 Inmate Uniforms, Clothing Items and Linens
Importance: High

Mariah,

I do not see where I received a response from you. Can you send an e-mail agreeing to the renewal?

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: Friday, September 4, 2020 3:06 PM
To: Mariah Macham <Mariah@victorysupplyinc.com>
Subject: RE: SC-0520-18 Inmate Uniforms, Clothing Items and Linens

Mariah,

You just need to send your request in writing. You can submit it in an e-mail and you will need to put a justification as to why you are requesting the increase.

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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From: Mariah Macham <Mariah@victorysupplyinc.com>
Sent: Friday, September 4, 2020 2:47 PM
To: Baines, Deidra B. <Deidra.Baines@jaxsheriff.org>
Subject: RE: SC-0520-18 Inmate Uniforms, Clothing Items and Linens

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

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Hi Deidra,

If we were to want to request a price adjustment on any of the items on contract, would we do that at this juncture? If so, what would you need from us?

Thank you,

Mariah Macham
Bids Administrator
mariah@victorysupplyinc.com
ph: 888-376-1205 ext. 716
fax: 931-325-5521

From: Baines, Deidra B. <Deidra.Baines@jaxsheriff.org>
Sent: Friday, September 4, 2020 2:08 PM
To: Mariah Macham <Mariah@victorysupplyinc.com>
Subject: SC-0520-18 Inmate Uniforms, Clothing Items and Linens

Ms. Macham,

On September 20, 2018, Victory Supply was awarded Groups 2 & 13 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 first one year renewal option to be processed. If you wish to renew the award for Groups 2 & 13 with the City of Jacksonville with the same terms and conditions for the period from October 1, 2020, through September 30, 2021, please respond to this e-mail with a confirmation. I am attaching a copy of the original award for your review. Please let me know if you have any questions.

Thanks,

Deidra Baines, #69081
Procurement Manager
Jacksonville Sheriff's Office | Budget Division
Office: 904.630.2217 | Desk: 904.630.5970| Fax: 904.630.2772
Deidra.Baines@jaxsheriff.org

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Baines, Deidra B.

From: Jonathan Shapiro <odtar@erols.com>
Sent: Wednesday, September 30, 2020 2:49 PM
To: Baines, Deidra B.
Subject: RE: SC-0520-18 Inmate Uniforms, Clothing Items and Linens

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

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Yes – We can extend this contract with the same terms & conditions for 1 year.

As a side issue : Can you update my email to a new email: jonathan@odtaragin.com

Jonathan Shapiro
Manager

OD Taragin & Bros., LLC
1400 Aliceanna St
Baltimore, MD 21231
410-327-5060

From: Baines, Deidra B. [mailto:Deidra.Baines@jaxsheriff.org]
Sent: Wednesday, September 30, 2020 2:03 PM
To: odtar@erols.com
Subject: SC-0520-18 Inmate Uniforms, Clothing Items and Linens

Mr. Shapiro,

On September 20, 2018, O.D. Taragin & Bros, LLC, was awarded Group 1 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 first one year renewal option to be processed. If you wish to renew the award for Group1 with the City of Jacksonville with the same terms and conditions for the period from October 1, 2020, through September 30, 2021, please respond to this e-mail with a confirmation. I am attaching a copy of the original award for your review. Please let me know if you have any questions.

Thanks,

Deidra Baines, #69081
Procurement Manager

Jacksonville Sheriff's Office | Budget Division
Office: 904.630.2217 | Desk: 904.630.5970| Fax: 904.630.2772
Deidra.Baines@jaxsheriff.org

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This email has been checked for viruses by Avast antivirus software.
www.avast.com

Baines, Deidra B.

From: Susan Polo <susan@umidirect.com>
Sent: Wednesday, October 28, 2020 3:20 PM
To: Baines, Deidra B.
Subject: RE: SC-0520-18 Inmate Uniforms, Clothing Items and Linens

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

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Deidra

The boxer pricing would be S-XL 11.20/Doz XXL-3XL 12.40/Doz.

Thank you

Susan Polo
General Manager
Uniforms Manufacturing of AZ, LLC
2401 W. Behrend Dr. L-69
Phoenix, AZ 85027
480-368-9316 X107
susan@umidirect.com

From: Baines, Deidra B. <Deidra.Baines@jaxsheriff.org>
Sent: Wednesday, October 28, 2020 12:13 PM
To: Susan Polo <susan@umidirect.com>
Subject: RE: SC-0520-18 Inmate Uniforms, Clothing Items and Linens

Susan,

Thanks for responding to my e-mail. Are you able to tell me how much of an increase you are requesting for the renewal on the boxers?

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: Susan Polo <susan@umidirect.com>
Sent: Wednesday, October 28, 2020 3:10 PM
To: Baines, Deidra B. <Deidra.Baines@jaxsheriff.org>
Subject: RE: SC-0520-18 Inmate Uniforms, Clothing Items and Linens

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

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Deidra

I'm so sorry for the delay, we are down a person. I'm able to renew the lot with the herringbone trousers but I would need a price adjustment for the boxers as our cost has increased as well as transportation and we haven't been breaking even. We certainly want to continue doing business with you.

Sincerely

Susan Polo
General Manager
Uniforms Manufacturing of AZ, LLC
2401 W. Behrend Dr. L-69
Phoenix, AZ 85027
480-368-9316 X107
susan@umidirect.com

From: Baines, Deidra B. <Deidra.Baines@jaxsheriff.org>
Sent: Wednesday, October 28, 2020 7:05 AM
To: Susan Polo <susan@umidirect.com>
Subject: FW: SC-0520-18 Inmate Uniforms, Clothing Items and Linens
Importance: High

Ms. Polo,

Please see the e-mail below that I sent to Ms. Cook and then to Dianna regarding the renewal of the award for boxers and herringbone trousers. Can you please review the e-mail below and let me know if you agree with processing the renewal?

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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From: Baines, Deidra B.
Sent: Thursday, October 22, 2020 11:08 AM
To: 'dianna@umidirect.com' <dianna@umidirect.com>
Subject: FW: SC-0520-18 Inmate Uniforms, Clothing Items and Linens

Dianna,

Thanks for speaking with me today. I am forwarding you the original e-mail I sent on September 4, 2020. Group 3 is Boxer Shorts in various sizes and Group 5 is herringbone Trousers.

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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From: Baines, Deidra B.
Sent: Friday, September 4, 2020 2:25 PM
To: veronica@umidirect.com
Subject: SC-0520-18 Inmate Uniforms, Clothing Items and Linens

Ms. Cook,

On September 20, 2018, Uniforms Manufacturing of Arizona, LLC, was awarded Groups 3 & 5 (6 was removed) 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 first one year renewal option to be processed. If you wish to renew the award for Groups 3 & 5 with the City of Jacksonville with the same terms and conditions for the period from October 1, 2020, through September 30, 2021, please respond to this e-mail with a confirmation. I am attaching a copy of the original award for your review. Please let me know if you have any questions.

Thanks,

Deidra Baines, #69081
Procurement Manager
Jacksonville Sheriff's Office | Budget Division
Office: 904.630.2217 | Desk: 904.630.5970| Fax: 904.630.2772
Deidra.Baines@jaxsheriff.org

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Baines, Deidra B.

From:	Jason Brown <jbrown@pride-enterprises.org>
Sent:	Wednesday, September 30, 2020 11:21 AM
To:	Baines, Deidra B.
Cc:	John McCleese; Andy Fink; David Roberts; Francia Ortiz; Jamie Hosford; Mary Manning-Jacobs
Subject:	CONTRACT RENEWAL (1st-Agree): City of Jacksonville, FL (JSO)-Contract #: SC-0520-18 (Inmate Uniforms, Clothing Items and Linens)

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

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Ms. Baines,

PRIDE Enterprises is in agreement and expresses our commitment and concurrence for the renewal of Contract, **SC-0520-18 (Inmate Uniforms, Clothing Items and Linens)** for Groups 4, 6, 7 & 11 for the period of **10/01/2020** through **09/30/2021** upon the original terms, conditions, specifications and unit pricing. Once the necessary documents are generated, we can expedite with proper signature.

We certainly value our business relationship and look forward in continuing to provide Jacksonville Sheriff's Office with our products and services. Should you require anything further or if we can be of assistance to you in any way, please do not hesitate to contact us.

Best Regards,

Jason

Jason M Brown
Marketing Coordinator/Administrative Supervisor
PRIDE Enterprises, Sales Support Center (SSC)
Bids & Contracts Department
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

PRIDE
IMPACT THROUGH INDUSTRY

From: Baines, Deidra B. <Deidra.Baines@jaxsheriff.org>
Sent: Friday, September 4, 2020 1:42 PM
To: Lori McDonald <lmcdonald@pride-enterprises.org>
Cc: Jason Brown <jbrown@pride-enterprises.org>
Subject: SC-0520-18 Inmate Uniforms, Clothing Items and Linens

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.

Ms. McDonald,

On September 20, 2018, Pride Enterprises, Inc., was awarded Groups 4, 7 & 11 and group 6 on August 16, 2019, 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 first 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 terms and conditions for the period from October 1, 2020, through September 30, 2021, please respond to this e-mail with a confirmation. I am attaching a copy of the original award and the award for group 6 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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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: carolinatextiles@netzero.net on behalf of carolinatextiles@netzero.com
Sent: Tuesday, September 8, 2020 11:03 AM
To: Baines, Deidra B.
Subject: Re: SC-0520-18 Inmate Uniforms, Clothing Items and Linens

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

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yes i will renew for another year. bob jones carolina textiles

---------- Original Message ----------
From: "Baines, Deidra B." <Deidra.Baines@jaxsheriff.org>
To: "carolinatextiles@netzero.net" <carolinatextiles@netzero.net>
Subject: SC-0520-18 Inmate Uniforms, Clothing Items and Linens
Date: Fri, 4 Sep 2020 18:10:53 +0000

On September 20, 2018, Carolina Textiles was awarded Groups 8 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 first one year renewal option to be processed. If you wish to renew the award for Groups 8 with the City of Jacksonville with the same terms and conditions for the period from October 1, 2020, through September 30, 2021, please respond to this e-mail with a confirmation. I am attaching a copy of the original award for your review. Please let me know if you have any questions.

Thanks,

Deidra Baines, #69081

Procurement Manager

Jacksonville Sheriff's Office | Budget Division

Office: 904.630.2217 | Desk: 904.630.5970| Fax: 904.630.2772

Deidra.Baines@jaxsheriff.org

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Baines, Deidra B.

From: tabb@textilegroup.net
Sent: Tuesday, September 8, 2020 1:49 PM
To: Baines, Deidra B.
Subject: FW: SC-0520-18 Inmate Uniforms, Clothing Items and Linens
Attachments: SC-0520-18 Approved Award.pdf

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

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Deidra,

Yes, we wish to renew the contract for Groups 9, 10, & 12 with the same terms and conditions for the period from October 1, 2020 through September 30, 2021.

Thank you,

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

From: rusty textilegroup.net <rusty@textilegroup.net>
Sent: Tuesday, September 08, 2020 8:37 AM
To: sarah <tabb@textilegroup.net>
Subject: FW: SC-0520-18 Inmate Uniforms, Clothing Items and Linens

Pull contract and lets discuss

From: Baines, Deidra B. <Deidra.Baines@jaxsheriff.org>
Sent: Friday, September 04, 2020 1:14 PM
To: rusty@textilegroup.net
Subject: SC-0520-18 Inmate Uniforms, Clothing Items and Linens

Mr. Langford,

On September 20, 2018, Tabb Textiles Co. Inc., was awarded Groups 9, 10 & 12 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 first one year renewal option to be processed. If you wish to renew the award for Groups9, 10 &12 with the City of Jacksonville with the same terms and conditions for the period from October 1, 2020, through September 30, 2021, please respond to this e-mail with a confirmation. I am attaching a copy of the original award for your review. Please let me know if you have any questions.

Thanks,

Deidra Baines, #69081
Procurement Manager
Jacksonville Sheriff's Office | Budget Division
Office: 904.630.2217 | Desk: 904.630.5970| Fax: 904.630.2772
Deidra.Baines@jaxsheriff.org

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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 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	$18,460.00
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 Eilber 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 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: 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: 9/20/18

Teresa R Eitharn

OTHER:

ACTION OF AWARDING AUTHORITY DATE 9/20/18

MR

APPROVED DISAPPROVED

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

OTHER

SIGNATURE OF AUTHENTICATION