SUBJECT: MATTRESS AND PILLOW CORE

BID #: SC-0341-19 **OPEN DATE:** 02/20/2019

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – DATE OF AWARD THROUGH SEPTEMBER 30, 2020 WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: JACKSONVILLE SHERIFF'S OFFICE

BASIS OF AWARD: ALL OR NONE, OR BY GROUP, TO LOWEST RESPONSIVE, RESPONSIBLE

NUMBER OF BIDS INVITED: 3 **NUMBER RECEIVED:** 1 **NO BIDS:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to ratify period of service from October 1, 2022 through date of award.

Recommend approval to utilize the third and final renewal option with Carolina Non-Woven Corporation for the supply of Group 1 Mattress and Pillow Cores for a total annual expenditure not to exceed $106,016.00. Period of service is from date of award through September 30, 2023. Total revised award amount not-to-exceed $348,548.00.

Funding for this award to be encumbered by account 00111.562102.552040.000000.00000000.00000.0000000 - to be executed by Purchase Order.

Attachments: Recommendation Memo, Vendor 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 WSC
Chief of Budget

From: Tammy Morris
Director of Corrections

Subject: SC-0341-19 Mattress and Pillow Core – Third Renewal Option

Date: October 10, 2022

We are recommending approval to exercise the third and final renewal option on bid SC-0341-19 with Carolina Non-Woven Company for Mattress and Pillow cores for the period from October 1, 2022 through September 30, 2023. The estimated not to exceed expenditure amount for the renewal period is $106,016.00. The revised estimated total not to exceed expenditure amount is $348,548.00. The charge account is 00111.562102.552040.000000.00000000. Attached is notification from the supplier indicating their intent to renew at the current pricing.

Please let me know if you need any additional information.

Baines, Deidra B.

From: Council Taylor <counciltaylor@carolinanonwovens.com>
Sent: Monday, October 10, 2022 2:12 PM
To: Baines, Deidra B.
Subject: RE: SC-0341-19 Mattress and Pillow Cores

******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.

Hello Ms. Baines,

I apologize for the delay in getting back to you. We accept the renewal of this program at the current pricing.

Best Regards,

Council B Taylor IV
Technical Sales Manager

Carolina Nonwovens

828-705-7018 Office
252-259-3657 Cell

1106 J W Abernathy Plant Rd
Maiden, NC 28650

www.carolinanonwovens.com

From: Baines, Deidra B. <Deidra.Baines@jaxsheriff.org>
Sent: Tuesday, September 20, 2022 3:43 PM
To: Council Taylor <counciltaylor@carolinanonwovens.com>
Subject: SC-0341-19 Mattress and Pillow Cores

ATTENTION: This email originated from outside of the organization. Please use caution.

Mr. Taylor,

On March 7, 2019, Carolina Non-Woven Company, was awarded bid SC-0341-19 for Mattress and Pillow Cores for the Jacksonville sheriff's Office with the City of Jacksonville from date of award through September 30, 2020. The original award included an option for three (3) one (1) year renewal options. It is now time for the final renewal option to be processed. If you wish to renew the award for bid SC-0341-19 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. I am attaching a copy of the award for the first renewal 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

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"

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SUBJECT: MATTRESS AND PILLOW CORE

BID #: SC-0341-19 **OPEN DATE: 02/20/2019**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – DATE OF AWARD THROUGH SEPTEMBER 30, 2020 WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: JACKSONVILLE SHERIFF'S OFFICE

BASIS OF AWARD: ALL OR NONE, OR BY GROUP, TO LOWEST RESPONSIVE, RESPONSIBLE

NUMBER OF BIDS INVITED: 3 **NUMBER RECEIVED:** 1 **NO BIDS:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to ratify period of service from October 1, 2021 through date of award.

Recommend approval to utilize the second renewal option with Carolina Non-Woven Corporation for the supply of Group 1 Mattress and Pillow Cores for a total annual expenditure not to exceed $74,382.00. Period of service is from date of award through September 30, 2022, with one (1) one (1) year renewal option remaining. Total revised award amount not-to-exceed $242,532.00.

Recommend approval for an increase to Carolina Non-Woven Corporation as follows:

	Old pricing	Proposed increase	New pricing
Mattress Core	$14.91	$2.80	$17.71
Pillow Core	$1.44	$0.27	$1.71
Shipping	$1,400	$200.00	$1,600

Funding for this award to be encumbered by account 00111.562102.552040.000000.00000000.00000.0000000 - to be executed by Purchase Order.

Attachments: Recommendation Memo, Vendor 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: 10/21/2021

OTHER:

ACTION OF AWARDING AUTHORITY DATE 10-22-21

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: MATTRESS AND PILLOW CORE

BID #: SC-0341-19

OPEN DATE: 02/20/2019

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SUPPLY CONTRACT – DATE OF AWARD THROUGH SEPTEMBER 30, 2020 WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: JACKSONVILLE SHERIFF'S OFFICE

BASIS OF AWARD: ALL OR NONE, OR BY GROUP, TO LOWEST RESPONSIVE, RESPONSIBLE

NUMBER OF BIDS INVITED: 3 **NUMBER RECEIVED:** 1 **NO BIDS:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to ratify period of service from October 1, 2020 through date of award.

Recommend approval to utilize the first renewal option with Carolina Non-Woven Corporation for the supply of Group 1 Mattress and Pillow Cores for a total annual expenditure not to exceed $78,470.00. Period of service is from date of award through September 30, 2021, with two (2) one (1) year renewal options remaining. Total revised award amount not-to-exceed $168,150.00.

Funding for this award to be encumbered by account 00111.562102.552040.000000 to be executed by Purchase Order.

Attachments: Recommendation Memo, Vendor Letters, Previous Award

Analyst: Olive 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: 10/8/2020

Teresa R Eichner _____ OTHER: _____

Melinda Reed _____

D Tyndall _____

ACTION OF AWARDING AUTHORITY DATE 10/9/2020

APPROVED ✓ BH DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

SUBJECT: MATTRESS AND PILLOW CORES AND MATTRESS AND PILLOW COVER MATERIAL

BID #: SC-0341-19 **OPEN DATE: 02/20/2019**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SUPPLY CONTRACT – Date of award though September 30, 2020 with three (3) one (1) year renewal options

AGENCY: Jacksonville Sheriff's Office

BASIS OF AWARD: All or none, or by group, to the lowest responsive, responsible bidder

NUMBER OF BIDS INVITED: 3 NUMBER RECEIVED: 1 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to amend the award with Carolina Nonwovens Corporation, to increase it by $11,210.00 for the period ending September 30, 2020. The revised total not-to-exceed expenditure amount is $89,680.00.

Funding for this award to be encumbered by account 00111.562102.552040.000000.00000000, to be executed by purchase order.

Attachments: Recommendation Memo, Previous Award

Analyst: TARYN MANSER

RESPECTFULLY SUBMITTED: for 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: 7/2/20

OTHER:

ACTION OF AWARDING AUTHORITY DATE 7/7/20

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: MATTRESS AND PILLOW CORES AND MATTRESS AND PILLOW COVER MATERIAL

BID #: SC-0341-19

OPEN DATE: 02/20/2019

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SUPPLY CONTRACT – Date of award though September 30, 2020 with three (3) one (1) year renewal options

AGENCY: Jacksonville Sheriff's Office

BASIS OF AWARD: All or none, or by group, to the lowest responsive, responsible bidder

NUMBER OF BIDS INVITED: 3 NUMBER RECEIVED: 1 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to Carolina Nonwovens as the only bidder for the purchase of Group I Mattress and Pillow Cores. Period of service is from date of award through September 30, 2020, with three (3) one (1) year renewal options. Total estimated award for initial term not to exceed $78,470.00.

Funding for this award to be encumbered by account SHC0011PRMC-05204, to be executed by purchase order.

Attachments: Recommendation Memo, Tabulation Sheet, Terms and Conditions

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: 3/07/19

OTHER:

ACTION OF AWARDING AUTHORITY DATE 3/07/19

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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