SUBJECT: **Mattress, Pillow Cores and Cover Materials**

BID# SC-0408-14 OPEN DATE: **2014-01-29**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

SERVICE CONTRACT- ONE (1) YEAR FROM DATE OF AWARD WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: **SHERIFF**

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

NUMBER OF BIDS INVITED 8 NUMBER RECEIVED 4 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to increase award for Group 2 to Spec-Tex, Inc., in the amount of $14,520.00, to purchase additional material to cover the remaining mattress and pillow cores that are in stock. Period of Service will remain through March 5, 2017. Total award amount for Group 2 is $96,360.00. Total award amount for all groups not-to-exceed $325,360.00.

This award to be funded by account: SHCO011PRMC-05204 to be executed by Purchase Order.

Attachments: Recommendation Memo, Previous Awards

BUYER: _____ RESPECTFULLY SUBMITTED: _____

MARILYN LAIDLER

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 _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE: _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

FORM GB-108, Revised 12/2007

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 & Management

From: Mike Bruno MDB
Director of Corrections

Subject: SC-0408-14 Mattress and Pillow Core and Mattress and Pillow Cover Material

Date: November 2, 2016

We are requesting approval to increase the award with Spec-Tex, Inc., in the amount of $14,520.00 for the period ending March 5, 2017. The increase is necessary to purchase additional material to cover the remaining mattress and pillow cores that are in stock. We have extra mattress and pillow cores because we have been recycling the cores by removing the old material and recovering them for future use. The revised estimated total not to exceed expenditure amount is $226,660.00. The funding source for this purchase is SHCO011PRMC - 05204.

Please let me know if you need any additional information.

OFFICE OF THE SHERIFF
ORDER REQUEST FORM

Request For: Montgomery Correctional Center (Work Unit) | Prisons/MCC (Division) | Corrections (Dept.)

Requestor: Officer J.E. Chance (Name) | 62672 (ID #) | 766-5022 (Phone) | 11/2/2016 (Date)

Deliver To Location: MONTGOMERY CORRECTIONAL CENTER

Item No.	Description and Model No.	JSO Stock No.	QTY.	Unit Cost	Total
1	Correct-Tick CV-8.5: Bassis Fabric: 9x9 450 Denier, Embossing: Fine	86" width	5500	2.64	$ 14,520.00
2	Satin: Reinforced Vinyl Laminate, Flame Resistant (As Tested Per CFR1632):				
3	Anti-Bacterial. Tear Ressistant, Fluid Proof, Self-Deodorizing,				
4	Easily Cleanable, Anti-Static, Hypo-Allergenic, and Stain Resistant.				
5	100 yard rolls (55 rolls) 86" width.				
6					
7	Color: Hospital Green				
8					
9					
10					
11					
12					
13					
14					
15					
				TOTAL REQUEST	$ 14,520.00

Suggested Vendor: Spec-Tex Inc. Vendor Phone: (954) 796-7641

Vendor Address / E-mail: P.O. Box 8636, Coral Springs, FL 33075

☐ Proprietary
☐ Sole Source

If Proprietary / Sole Source, attach appropriate form and letter from vendor.

Special funding to be used for this purchase?
☐ Loan Pool / Banking Fund
☐ Grant *
☐ Trust Fund *

* Enter name and # of Grant or Trust Fund

Justification / Repetitive Request Authorization / Notes:

Request is in Accordance with Contract: SC-0408-14 and Renewal Award. Purchase Order 404536. Ordered by Officer Chance.

Approvals:

1. Signature | ID # | Date
2. Signature | ID # | Date
3. Signature | ID # | Date
4. Signature | ID # | Date

Required approval level (per General Order 54):
$0 to $2,500 - Assistant Chief or higher
$2,501 to $5,000 - Chief or higher
$5,001 or more - Director or higher

Budget Office Use Only
Index ____ Subobject ____
Analyst ____ Date ____

P-1532 Rev 2010-09

Chance, James E.

From: Josh Faize <josh@spectexinc.com>
Sent: Wednesday, November 02, 2016 1:43 PM
To: Chance, James E.
Cc: Howard@spectexinc.com; daniel@spectexinc.com; 'Holly@Spectex'
Subject: RE: Addition to PO404536

Hi Officer,

Thanks for your request. We can absolutely honor the same price point. Please issue a PO and I will have Holly take care of the rest.

Additionally, I will be in your area on Tuesday the 15th. I would love to come in and introduce myself if you have some time later in the afternoon. Please let me know.

Thanks,

Josh Faizzadeh M.S.

SPEC-TEX INC.

PO BOX 8636 • CORAL SPRINGS, FL 33075
Phone: 954.796.7641 Ext 105
Fax: 954.796.7643
Josh@spectexinc.com
www.spectexinc.com

The information contained in this transmission is privileged and confidential, and intended for the recipient or recipients identified above.
Any unauthorized dissemination, distribution or copying of this communication is strictly prohibited.
If you received this transmission in error, please notify the sender identified above.
Thank you.

From: Chance, James E. [mailto:James.Chance@jaxsheriff.org]
Sent: Wednesday, November 2, 2016 10:51 AM
To: Josh@spectexinc.com
Cc: Howard@spectexinc.com
Subject: Addition to PO404536

Gents,

We are looking at getting an additional 55 rolls of the 86" covering material (description below) from you guys. Can we still get that at $2.64/Yard? Shipping cost? I don't believe there was a shipping charge in the past.

Correct-Tick CV-8.5: Basis Fabric: 9x9 450 Denier, Embossing: Fine	86" width

Satin: Reinforced Vinyl Laminate, Flame Resistant (As Tested Per CFR1632):	
Anti-Bacterial. Tear Resistant, Fluid Proof, Self-Deodorizing,	
Easily Cleanable, Anti-Static, Hypo-Allergenic and Stain Resistant.	
100 yard rolls 86" width	Hospital Green

Thanks,

Eric Chance #62672
Procurement Officer
Montgomery Correctional Center
4727 Lannie Road
Jacksonville, Florida 32218
Telephone: (904) 766-5022
Fax: (904) 766-5071
James.Chance@JaxSheriff.org

SUBJECT: MATTRESS, PILLOW CORES AND COVER MATERIAL

BID #: SC-0408-14 **OPEN DATE: 01/29/2014**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT – ONE (1) YEAR FROM DATE OF AWARD WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: SHERIFF'S OFFICE

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

NUMBER OF BIDS INVITED: 8 **NUMBER RECEIVED:** 4 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to utilize the second (2) of four (4) renewal options with Carolina Non-Woven Company for Group one (1) Mattress and Pillow Core for an annual not-to-exceed amount of $76,370.00 and Spec-Tex, Inc., for Group two (2) Pillow Cover Material for an annual not-to exceed amount of $22,440.00. Period of service is March 6, 2016 through March 5, 2017. Total expenditure not to exceed $310,950.00.

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

Attachments: Recommendation Memo, Vendors Concurrence, Previous Award

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: 2/11/16

OTHER: ____

ACTION OF AWARDING AUTHORITY DATE 2/11/16

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: MATTRESS, PILLOW CORES AND COVER MATERIAL

BID #: SC-0408-14 **OPEN DATE: 01/29/2014**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT – ONE (1) YEAR FROM DATE OF AWARD WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: SHERIFF'S OFFICE

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

NUMBER OF BIDS INVITED: 8 **NUMBER RECEIVED:** 4 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to increase award to Spec-Tex, Inc., in the amount of $14,520.00 for the purchase of Group Two (2) Pillow Cover Material for the Jacksonville Sheriff's Office. This was originally awarded March 6, 2014 with four (4) one (1) renewal options. Total revised expenditure for Group Two (2) is $36,960.00 for a total award not to exceed $212,140.00.

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

Attachments: Recommendation Memo, Vendors Concurrence, Previous Awards

Analyst: K. Nasworthy
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: 10-15-15

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 10/15/15

MR 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: MATTRESS, PILLOW CORES AND COVER MATERIAL

BID #: SC-0408-14 **OPEN DATE: 01/29/2014**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT – ONE (1) YEAR FROM DATE OF AWARD WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: SHERIFF'S OFFICE

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

NUMBER OF BIDS INVITED: 8 **NUMBER RECEIVED:** 4 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to utilize the first of four renewal options with Carolina Non-Woven Company for Group one (1) Mattress and Pillow Core for an annual not-to-exceed amount of $76,370.00 and Spec-Tex, Inc., for Group two (2) Pillow Cover Material for an annual not-to exceed amount of $22,440.00. Period of service is March 6, 2015 through March 5, 2016. Total expenditure not to exceed $ 197,620.00.

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

Attachments: Recommendation Memo, Vendors' Concurrence, Previous Award

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: 02/12/15

OTHER: ____

ACTION OF AWARDING AUTHORITY DATE 2/13/15

APPROVED ____ DISAPPROVED ____

OTHER ____

SIGNATURE OF AUTHENTICATION ____

Cleveland Ferguson III
Deputy Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2015-01

SUBJECT: **Mattress, Pillow Cores and Cover Materials**

BID# SC-0408-14 OPEN DATE: **1/29/2014**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

SUPPLY - ONE (1) YEAR FROM DATE OF AWARD WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS.

AGENCY: **SHERIFF**

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

NUMBER OF BIDS INVITED **8** NUMBER RECEIVED **4** OTHER **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

RECOMMEND APPROVAL OF AWARD FOR THE PURCHASE OF GROUP ONE (1) MATTRESS AND PILLOW CORE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER, CAROLINA NON-WOVEN COMPANY, IN THE NOT TO EXCEED AMOUNT OF $76,370.00 AND GROUP TWO (2) PILLOW COVER MATERIAL TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER, SPEC-TEX, INC. IN THE NOT TO EXCEED AMOUNT OF $22,440.00. TOTAL ANNUAL AMOUNT OF EXPENDITURE NOT TO EXCEED $98,810.00.

FUNDING FOR THIS AWARD TO BE ENCUMBERED BY ACCOUNT SHCO011PRMC-05204 TO BE EXECUTED BY PURCHASE ORDER(s).

ATTACHMENTS: RECOMMENDATION; TABULATION SHEET; TERMS AND CONDITIONS

BUYER: 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: 02/27/14

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE: 3/6/14

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION Karen Bowling

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

FORM GB-108, Revised 12/2007

SC-0408-14

	GRP 1 - CAROLINA NON-WOVEN COMPANY	GRP 2- SPEX-TEX, INC.		
3/6/2014	$76,370.00	$22,440.00	Award	
2/13/2015	$76,370.00	$22,440.00	1st Renewal Option	
10/15/2015		$14,520.00	Increase- Group 2	
2/11/2016	$76,370.00	$22,440.00	2nd Renewal Option	
Pending		$14,520.00	Increase- Group 2	
	$229,110.00	**$96,360.00**	**$325,470.00**	**Total Award**

QWS3270X 11/14/2016 9:18 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 11/14/2016
LINK TO: ACCOUNT SUMMARY INQUIRY 9:17 AM

FISCAL MO/YEAR : 02 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	NOV 2016	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	10,062.00	7,606.50	7,606.50
ENCUMBRANCES	3,833.04	67,083.24	67,083.24
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	-13,895.04	340,928.26	340,928.26

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED