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 for Group 2 to Spec-Tex, Inc., in the amount of $14,520.00, to purchase additional material to cover the remaining recycled mattress and pillow cores that are in stock. Period of service will remain through March 5, 2018. Total award amount for Group 2 is $133,320.00. Total award amount for all groups not- to -exceed $438,800.00.

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

Attachments: Recommendation Memo, Previous Awards

Analyst: Marleen Doran
MARLEEN DORAN

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 _____ 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 & Management

From: Tammy Morris
Director of Corrections

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

Date: January 16, 2018

We are requesting approval to increase the award for Group 2 with Spec-Tex, Inc., in the amount of $14,520.00 for the period ending March 5, 2018. 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 for Group 2 is $133,320.00. The total not to exceed expenditure amount for all groups is $438,880.00. The funding source for this purchase is SHCO011PRMC - 05204.

$438,800.00
M.D.

Please let me know if you need any additional information.

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 exercise the third (3) 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, 2017 through March 5, 2018. Total expenditure not to exceed $424,280.00.

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: STEVEN BURAKOWSKI **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: 2/16/17

OTHER:

ACTION OF AWARDING AUTHORITY DATE 2/16/17

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 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: MARILYN LADLER 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: 11-17-16

OTHER:

ACTION OF AWARDING AUTHORITY DATE: 11/17/16

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

FORM GB-108, Revised 12/2007

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

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

FORM GB-108, Revised 12/2007

Spec Tec	Carolina	
22440	76370	98810
22440	76370	98810
14520		14520
22440	76370	98810
14520		14520
22440	76370	98810
14520		14520
133320	305480	438800