

Date: October 9, 2025

To: Honorable Chairman Anthony Rodriguez
and Members, Board of County Commissioners

Agenda Item No. 8(P)(11)

From: Daniella Levine Cava
Mayor



Resolution No. R-969-25

Subject: Recommendation to Award Contracts for Certain Groups and Reject Bids for Certain Groups for Mattresses, Linens, and Accessories

Summary

This item is for the purchase of mattresses, linens, and related accessories to support the operational and compliance needs of the Community Action and Human Services Department (CAHSD) and Miami-Dade Corrections and Rehabilitation Department (MDCR). The contract provides for the acquisition of essential goods such as pillows, linens, towels, washcloths, mattress covers, clearview mattresses, and clearview pillows. CAHSD's purchases will be covered 100 percent by Federal Funds.

Approval of this contract is critical to ensure uninterrupted access to these items, which are required and standard for CAHSD to maintain compliance with grant funding conditions and MDCR to adhere with Florida Model Jail Standards (FMJS) for inmate care. FMJS standards dictate that mattresses must be maintained in "good repair and in a sanitary condition". FMJS conducts announced and unannounced jail inspections annually, and MDCR replaces mattresses as necessary to ensure compliance with this standard throughout the year. MDCR successfully passed the announced and unannounced FMJS inspections in 2024 and the announced inspection in 2025 with no violations. The contract ensures each department can replace items as needed due to damage, sanitation, or health concerns, and maintain sufficient inventory levels to meet mandated distribution schedules and emergency needs. This item also seeks the rejection of bids received for three groups as the department does not plan to buy the quantities listed in the solicitation for Group 1, and no vendors could meet the specifications included in the solicitation for Groups 3 and 4.

Recommendation

It is recommended that the Board of County Commissioners (Board) approve competitive contract awards, *Contract No. EVN0006231, Mattresses, Linens, and Accessories*, Group 5 to Chestnut Ridge Foam, Inc. in the amount of \$4,487,220, and Group 2 to Tabb Textile Co., Inc. in the amount of \$4,627,695 for a total amount of \$9,114,915 for a five-year term for MDCR. This contract will replace the current *Contract No. FB-01197, Mattresses and Linens*, approved by the Board on April 7, 2020, for a five-year term through Resolution No. R-299-20. There were two additional short term contracts that were awarded in 2024 to address MDCR's needs. It is further recommended that the Board reject all bids received in response to Groups 1, 3, and 4.

Background

An Invitation to Bid was issued under full and open competition on February 20, 2025. Upon advertisement of the solicitation, a total of 158 vendors were notified, including the incumbent vendors. On the closing date of April 3, 2025, the County received 13 bids, including three from certified Small Business Enterprise (SBE) firms. Outreach efforts prior to advertising included contacting vendors identified through market research, as well as posting the scope of work on the County's Future Solicitations website for the vendor community to preview.

The contract provides for the purchase of mattresses, linens, accessories. The solicitation included five groups: Group 1: Purchase of Pillows, Linens, and Accessories; Group 2: Purchase of Pillows, Linens, and Accessories (Federally Funded); Group 3: Purchase of Mattresses, Box Springs, and Bed Frames; Group 4: Purchase of Mattresses, Box Springs, and Bed Frames (Federally Funded); and Group 5:

Purchase of Clearview Mattresses and Pillows. Of these groups, two are being recommended for award. The County will resolicit for the remaining three groups with revised specifications as soon as possible.

Scope

The scope of this item is countywide in nature.

Fiscal Impact/Funding Source

The fiscal impact for the five-year term is \$9,114,915. The cumulative value of the current and two prior contracts from 2024 is \$2,620,471. The proposed contract reflects a lower annualized cost compared to the current and two previous contracts, combined, due to better unit pricing. While departmental needs have increased, contributing to higher overall quantities, the majority of items are recommended for award at lower unit prices, with an average reduction of approximately 19%.

Department	Allocation	Funding Source	Budgeted	Contract Manager
CAHSD	\$4,627,695	Federal Funds	FY24-25 Adopted Budget, Volume III, Miami-Dade County Community Action and Human Services Department page 130, Other Operating and Contractual Services	Pierson Sherwood
MDCR	\$4,487,220	General Fund	FY24-25 Adopted Budget, Volume II, Corrections and Rehabilitation, page 66, Other Operating FY25-26 Proposed Budget, Volume II, Corrections and Rehabilitation, page 52, Other Operating	Alessandra Linares
Total	\$9,114,915			

Track Record/Monitor

Robert Mendoza of the Strategic Procurement Department (SPD) is the Procurement Contracting Manager.

Delegated Authority

If this item is approved, the County Mayor or County Mayor's designee will have the authority to give notice of this award to the recommended vendors, issue the appropriate purchase orders to give effect to same and exercise all provisions of the contracts, including any cancellation or extensions, pursuant to Section 2-8.1 of the County Code and Implementing Order 3-38.

Vendors Recommended for Award

Pursuant to Resolution No. R-477-18, the lowest responsive and responsible bidders are being recommended for award in accordance with the method of award outlined in the solicitation and are not local. Of the five groups originally solicited, two groups are recommended for award as shown in the table below. Groups 1, 3, and 4 are not being recommended for award at this time. SPD will coordinate with the client departments to resolicit these groups with revised specifications to meet the County's operational needs.

Vendor	Principal Address	Local Address	Number of Employee Residents	Principal	Awarded Group
			1) Miami-Dade 2) Percentage*		
Chestnut Ridge Foam, Inc.	443 Warehouse Drive Latrobe, PA	None	0	Robert J. Bologna	Group 5
			0%		

Vendor	Principal Address	Local Address	Number of Employee Residents	Principal	Awarded Group
			1) Miami-Dade 2) Percentage*		
Tabb Textile Co., Inc.	511 Pleasant Drive Opelika, AL	None	0	Alan Fenster	Group 2
			0%		

*Provided pursuant to Resolution No. R-1011-15. Percentage of employee residents is the percentage of vendor's employees who reside in Miami-Dade County as compared to the vendor's total workforce.

Vendors Not Recommended for Award

Vendor	Local Address	Reason for Not Recommending
Acme Supply Co LTD	No	Offer was higher than the lowest bidder for Group 2 and did not bid on Groups 1, 3, 4, and 5
American Textile Systems, Inc.	Yes	Offer was higher than the lowest bidder for Group 2, rejection of bid for Group 1, and did not bid on Groups 3, 4, and 5
Paradise Pillow, Inc.	No	
LAMF Import & Export Corp	Yes	Offer was higher than the lowest bidder for Group 5 and did not bid on Groups 1, 2, 3, and 4
Mattress Only, Inc.	Yes	
Pin Pan Pun, Inc.	No	Rejection of Bids for Groups 1, 3, and 4 and did not bid on Groups 2 and 5
Purpose Recycle LLC	No	Bidder withdrew from Group 5 and did not bid on Groups 1, 2, 3, and 4
SPEC-TEX, Inc.	No	Rejection of bid for Group 1 and did not bid on Groups 2, 3, 4, and 5
Sunstream Marketing LLC	Yes	Offer was higher than the lowest bidder for Groups 2 and 5, rejection of bid for Group 1, and did not bid on Groups 3 and 4
Total Connection, Inc.	Yes	Rejection of Bids for Groups 1, 3, and 4. Offer was higher than the lowest bidder for Group 2. Bidder withdrew from Group 5.
United Mattress Materials, Inc.	Yes	Bidder withdrew from Groups 3 and 4 and did not bid on Groups 1, 2, and 5

Due Diligence

Pursuant to Resolution No. R-187-12, due diligence was conducted in accordance with SPD's Procurement Guidelines to determine vendor responsibility, including verifying corporate status and that there are no performance and compliance issues through various vendor responsibility lists and a keyword internet search. The lists that were referenced included convicted vendors, debarred vendors, delinquent contractors, suspended vendors, and federal excluded parties. There were no adverse findings relating to vendor responsibility.

Pursuant to Resolution No. R-140-15, prior to re-procurement, a full review of the scope of services was conducted to ensure the replacement contract reflects the County's current needs. The review included conducting market research, posting a draft solicitation for industry comments, and holding meetings and drafting sessions with the user departments. As a result, the scope of services was updated to incorporate the consolidation of comparable contracts, aligning departmental needs under a single, streamlined contract.

Pursuant to Resolution No. R-252-25, extensive efforts were made to identify any potential piggybacking opportunities prior to considering the re-procurement of this contract. Research found there were no comparable contracts available at the time which would not require an immediate re-procurement by the time of award, or met the scope of services required by the County.

Applicability of Ordinances and Contract Measures

- The User Access Program applies where permitted by funding source.
- The SBE Bid Preference and Local Preference applied where permitted by funding source.
- The Living Wage Ordinance does not apply.

A handwritten signature in black ink, appearing to read 'C. Burgos', is positioned above a horizontal line.

Cathy Burgos, LCWS
Chief Community Services Officer

Memorandum



Date: August 29, 2025

To: Honorable Chairman Anthony Rodriguez
Board of County Commissioners

From: Namita Uppal, C.P.M.
Director and Chief Procurement Officer
Strategic Procurement Department

Subject: Request to Process Late Departmental Agenda Item

Digitally signed by
Namita Uppal
DN: cn=Namita Uppal,
o=Miami Dade County,
ou=Chief Procurement
Officer,
email=uppaln@miamid
ade.gov, c=US
Date: 2025.08.19
17:10:40 -04'00'

I am requesting that the item below be processed for agenda placement on the September Committee Cycle:

RESOLUTION APPROVING AWARD OF CONTRACT NO. EVN0006231, MATTRESSES, LINENS, AND ACCESSORIES, GROUP 5 TO CHESTNUT RIDGE FOAM, INC. IN THE AMOUNT OF \$4,487,220.00 AND GROUP 2 TO TABB TEXTILE CO., INC. IN THE AMOUNT OF \$4,627,695.00 FOR A CUMULATIVE AMOUNT OF \$9,114,915.00 FOR A FIVE-YEAR TERM FOR THE COMMUNITY ACTION AND HUMAN SERVICES DEPARTMENT AND MIAMI-DADE CORRECTIONS AND REHABILITATION DEPARTMENT; APPROVING REJECTION OF ALL BIDS RECEIVED FOR GROUPS 1, 3, AND 4; AND AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO GIVE NOTICE OF THIS AWARD TO THE RECOMMENDED VENDORS, ISSUE THE APPROPRIATE PURCHASE ORDERS TO GIVE EFFECT TO SAME, AND EXERCISE ALL PROVISIONS OF THE CONTRACTS, INCLUDING ANY CANCELLATION OR EXTENSIONS, PURSUANT TO SECTION 2-8.1 OF THE CODE OF MIAMI-DADE COUNTY, FLORIDA AND IMPLEMENTING ORDER 3-38

Although this item has not met the noticed deadline and has been provided to the Agenda Coordination Office late, this item is time sensitive and essential for the Community Action and Human Services Department (CAHSD) and Miami Dade Corrections and Rehabilitation Department (MDCR) to ensure compliance with grant requirements for individuals who are residing at rehabilitation and victim shelters, and adherence with Florida Model Jail Standards for inmate care, respectively. This contract will ensure uninterrupted access to essential items, such as mattresses, pillows, linens, blankets, and towels which are provided on a weekly or monthly basis, while also maintaining sufficient inventory levels required to replace worn, soiled or torn items as needed. Timely approval of this item is critical to maintain the health and well-being of rehabilitation and victim shelter patrons, as well as the health and safety of inmates and MDCR personnel.

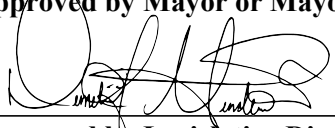
Therefore, please process the item notwithstanding that the 3-day rule may be applicable to it. I am aware that this item is subject to approval for placement on the agenda by the appropriate committee chairperson as well as the BCC Chairman, and review by the Office of the County Attorney.



Approved by Mayor or Mayor's Designee

Cathy Burgos

Print Name



Approved by Legislative Director or Designee

Demetria Henderson

Print Name

c: Geri Bonzon-Keenan, County Attorney
CAOagenda@miamidade.gov
Eugene Love, Agenda Coordinator

MDC005



MEMORANDUM (Revised)

TO: Honorable Chairman Anthony Rodriguez
and Members, Board of County Commissioners

DATE: October 9, 2025

FROM: 
Gen Bonzon-Keenan
County Attorney

SUBJECT: Agenda Item No. 8(P)(11)

Please note any items checked.

- _____ **“3-Day Rule” for committees applicable if raised**
- _____ **6 weeks required between first reading and public hearing**
- _____ **4 weeks notification to municipal officials required prior to public hearing**
- _____ **Decreases revenues or increases expenditures without balancing budget**
- _____ **Budget required**
- _____ **Statement of fiscal impact required**
- _____ **Statement of social equity required**
- _____ **Ordinance creating a new board requires detailed County Mayor’s report for public hearing**
- _____ **No committee review**
- _____ **Applicable legislation requires more than a majority vote (i.e., 2/3’s present ____, 2/3 membership ____, 3/5’s ____, unanimous ____, majority plus one ____, CDMP 7 vote requirement per 2-116.1(3)(h) or (4)(c) ____, CDMP 2/3 vote requirement per 2-116.1(3) (h) or (4)(c) ____, CDMP 9 vote requirement per 2-116.1(4)(c) (2) ____) to approve**
- _____ **Current information regarding funding source, index code and available balance, and available capacity (if debt is contemplated) required**

Approved _____ Mayor
Veto _____
Override _____

Agenda Item No. 8(P)(11)
10-9-25

RESOLUTION NO. R-969-25

RESOLUTION APPROVING AWARD OF CONTRACT NO. EVN0006231, MATTRESSES, LINENS, AND ACCESSORIES, GROUP 5 TO CHESTNUT RIDGE FOAM, INC. IN THE AMOUNT OF \$4,487,220.00 AND GROUP 2 TO TABB TEXTILE CO., INC. IN THE AMOUNT OF \$4,627,695.00 FOR A CUMULATIVE AMOUNT OF \$9,114,915.00 FOR A FIVE-YEAR TERM FOR THE COMMUNITY ACTION AND HUMAN SERVICES DEPARTMENT AND MIAMI-DADE CORRECTIONS AND REHABILITATION DEPARTMENT; APPROVING REJECTION OF ALL BIDS RECEIVED FOR GROUPS 1, 3, AND 4; AND AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO GIVE NOTICE OF THIS AWARD TO THE RECOMMENDED VENDORS, ISSUE THE APPROPRIATE PURCHASE ORDERS TO GIVE EFFECT TO SAME, AND EXERCISE ALL PROVISIONS OF THE CONTRACTS, INCLUDING ANY CANCELLATION OR EXTENSIONS, PURSUANT TO SECTION 2-8.1 OF THE CODE OF MIAMI-DADE COUNTY, FLORIDA AND IMPLEMENTING ORDER 3-38

WHEREAS, this Board desires to accomplish the purposes outlined in the accompanying memorandum, a copy of which is incorporated herein by reference,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that:

Section 1. This Board approves award of Contract No. EVN0006231, Mattresses, Linens, and Accessories, Group 5 to Chestnut Ridge Foam, Inc. in the amount of \$4,487,220.00 and Group 2 to Tabb Textile Co., Inc. in the amount of \$4,627,695.00 for a cumulative amount of \$9,114,915.00 for a five-year term for the Community Action and Human Services Department and Miami-Dade Corrections and Rehabilitation Department.

Section 2. This Board approves rejection of all bids received for Groups 1, 3, and 4.

Section 3. This Board authorizes the County Mayor or County Mayor’s designee to give notice of this award to the recommended vendors, issue the appropriate purchase orders to give effect to same, and exercise all provisions of the contracts, including any cancellation or extensions, pursuant to section 2-8.1 of the County Code and Implementing Order 3-38. Copies of the contract documents are on file with and available upon request from the Strategic Procurement Department.

The foregoing resolution was offered by Commissioner **Raquel A. Regalado** , who moved its adoption. The motion was seconded by Commissioner **Marleine Bastien** and upon being put to a vote, the vote was as follows:

Anthony Rodriguez, Chairman	aye
Kionne L. McGhee, Vice Chairman	aye
Marleine Bastien	aye
Sen. René García	aye
Roberto J. Gonzalez	aye
Danielle Cohen Higgins	aye
Natalie Milian Orbis	aye
Micky Steinberg	aye
Juan Carlos Bermudez	aye
Oliver G. Gilbert, III	aye
Keon Hardemon	aye
Eileen Higgins	aye
Raquel A. Regalado	aye

The Chairperson thereupon declared this resolution duly passed and adopted this 9th day of October, 2025. This resolution shall become effective upon the earlier of (1) 10 days after the date of its adoption unless vetoed by the County Mayor, and if vetoed, shall become effective only upon an override by this Board, or (2) approval by the County Mayor of this resolution and the filing of this approval with the Clerk of the Board.



MIAMI-DADE COUNTY, FLORIDA
BY ITS BOARD OF
COUNTY COMMISSIONERS

JUAN FERNANDEZ-BARQUIN, CLERK

By: **Basia Pruna**
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency.

A handwritten signature in dark ink, consisting of the letters "MBV" with a stylized flourish.

Michael B. Valdes