

**COMPLAINT TO VENDOR
(PUR 7017)**

Instructions to Agencies: Agencies shall complete this form and send to the vendor in hard copy or electronic format. Agencies are free to modify this form to suit specific circumstances. State Purchasing maintains a list of complaint actions, including status and outcome, as part of its vendor performance management practices. This list is maintained on the DMS website at http://www.dms.myflorida.com/business_operations/state_purchasing/vendor_information/convicted_suspended_discriminatory_complaints_vendor_lists.

Email a copy of this complaint to the Department of Management Services, Division of State Purchasing at notices@dms.myflorida.com. Attach a copy of the relevant Purchase Order/Contract and include the State Term Contract or State Purchasing Agreement number, if appropriate. Also, a copy of the completed Complaint to Vendor form must be sent to the chief purchasing officer or contract administrator of the issuing agency.

DATE ISSUED TO VENDOR: August 3, 2017

TO:

Vendor Name: Club Tex, Inc.
Vendor Contact Name & Title: Sharona Shooshani, CEO, and Gideon Gordan, VP
Address: 2025 Broadway, Suite #15G New York, NY 10023
Telephone: (212) 580-7721
Email: ClubTex@rcn.com

For agency use:

Agency: Florida Department of Corrections
Agency Contact Name & Title: Kasey Faulk, Bureau Chief
Address: 501 South Calhoun St. Tallahassee, FL 32399
Telephone: (850) 717-3700
Email: Purchasing@fdc.myflorida.com

Purchase Order Number (if applicable): _____

Purchase Order Date (if applicable): _____

State Term Contract or State Purchasing Agreement (if applicable): _____

Instructions to Vendors: Chapter 60A-1.006, Florida Admin. Code contains provisions regarding contract default, including but not limited to removal from approved statewide and/or agency vendor lists. These and other provisions may apply to you. This document will be a part of your vendor file and may be used as a basis for your firm's removal as an approved vendor, or in determining your firm's responsibility in regard to specific solicitations and contracting opportunities.

Please respond to the agency within ten calendar days of receipt.

PART I - NATURE OF COMPLAINT:

SPECIFICATIONS/ REQUIREMENTS	DELIVERY/SCHEDULE	INVOICING	CUSTOMER SERVICE
1) <input type="checkbox"/> Failed to meet some requirements	8) <input checked="" type="checkbox"/> Delivery/Performance not on time	16) <input type="checkbox"/> Invoice price higher than authorized	20) <input type="checkbox"/> Unsatisfactory communication
2) <input type="checkbox"/> Failed to meet most requirements	9) <input type="checkbox"/> Delivery made at unsatisfactory hour	17) <input type="checkbox"/> Invoice at variance with quantity received	21) <input checked="" type="checkbox"/> Unsatisfactory problem resolution
3) <input type="checkbox"/> Unsatisfactory workmanship in installation of commodity	10) <input checked="" type="checkbox"/> Delivery made to wrong destination	18) <input type="checkbox"/> Quantity delivered and billed in excess of order	22) <input type="checkbox"/> Unsatisfactory change order negotiation
4) <input type="checkbox"/> Service incomplete	11) <input type="checkbox"/> Improper method of delivery	19) <input type="checkbox"/> Other	23) <input checked="" type="checkbox"/> Insufficient reliability
5) <input type="checkbox"/> Failed to meet performance goals	12) <input type="checkbox"/> Unauthorized delivery/performance made before issuance of order		24) <input type="checkbox"/> Other
6) <input type="checkbox"/> Unauthorized substitute delivered by vendor	13) <input type="checkbox"/> Delivery in damaged condition		
7) <input type="checkbox"/> Other	14) <input checked="" type="checkbox"/> Quantity delivered other than ordered		
	15) <input type="checkbox"/> Other		

ADDITIONAL AGENCY COMMENTS: Be accurate, complete and factual; indicate manner in which you suggest complaint be settled:

The fact(s) and/or unmet contract term(s) giving rise to this complaint is/are:

Please see attached correspondence detailing the facts giving rise to this complaint.

The corrective action required is:

Please see attached correspondence detailing what corrective action is required.

PART II – TIME TO RESOLVE; FURTHER ACTION RESULTS FROM FAILURE TO RESOLVE:

Vendor must correct the failure to perform within 10 days of receipt, and remain in compliance with the terms of the contract for the remainder of any contracted performance. Failure to perform may result in cancellation of Purchase Order/Contract No.: ATC 17-003.

If the vendor fails to perform in compliance with the contract within this time and thereafter, the vendor will be found in default and removed from the agency's approved vendor list. Pursuant to rule 60A-1.006(3)(b), "unless the vendor corrects its failure to perform within the time provided, or unless the agency determines on its own investigation that the vendor's failure is legally excusable, the agency shall find the vendor in default and shall issue a second notice stating (i) the reasons the vendor is considered in default, (ii) that the agency will reprocore or has reprocored the commodities or services, and (iii) and the amount of the reprocorement if known." Further, as provided in rule 60A-1.006(3)(c), "[t]he defaulting vendor will not be eligible for award of a contract by the agency until such time as the agency is reimbursed by the defaulting vendor for all reprocorement costs."

Patterson, Bekah

From: Patterson, Bekah
Sent: Thursday, August 03, 2017 5:46 PM
To: 'sharona32@hotmail.com'; 'clubtex@rcn.com'
Cc: Bodiford, Trueby; Faulk, Kasey; Kirkland, Wes
Subject: Official Correspondence from the Florida Department of Corrections (FDC) to Club Tex, Inc. re Agency Term Contract (ATC) 17-003, Bulk Textiles
Attachments: Club Tex Letter for PUR 7017_Signed w Correspondence Attachments.pdf; PUR7017 - Club Tex.pdf
Importance: High

Tracking:

Recipient	Delivery
'sharona32@hotmail.com'	
'clubtex@rcn.com'	
Bodiford, Trueby	Delivered: 8/3/2017 5:47 PM
Faulk, Kasey	Delivered: 8/3/2017 5:47 PM
Kirkland, Wes	Delivered: 8/3/2017 5:47 PM

Good afternoon,

This email is directed to Sharona Shooshani, CEO of Club Tex, Inc.

Please see the attached letter from Florida Department of Corrections (FDC) dated August 3, 2017 with all referenced attached prior correspondences included. This letter is related to issues with the Department's Agency Term Contract (ATC) for Bulk Textiles, Contract #ATC-17-003. Also attached is an official Complaint to Vendor Form, PUR 7017.

Kind Regards,

Bekah Patterson

Government Operations Consultant III
Bureau of Procurement
Florida Department of Corrections
Office: (850) 412-2580 Internal Dialing: 22580
E-mail: bekah.patterson@fdc.myflorida.com

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Governor

RICK SCOTT

Secretary

JULIE L. JONES

501 South Calhoun Street, Tallahassee, FL 32399-2500

<http://www.dc.state.fl.us>

August 3, 2017

Sharona Shooshani, CEO
Club Tex, Inc.
2025 Broadway, Ste#15g
New York, NY 10023
Clubtex@rcn.com
[VIA email and US mail]

RE: ATC-17-003: Contractual Performance Deficiencies and Final Opportunity to Cure

Dear Ms. Shooshani,

I am writing you regarding the above-referenced Florida Department of Corrections Agency Term Contract for Bulk Textiles, ATC-17-003 (the "Contract"). As you are aware from prior communications, the Department has experienced numerous issues related to Club Tex's performance under the Contract, including failure to timely deliver goods and failure to deliver outstanding orders in the time frame that was promised. The Department hereby gives formal notice, in compliance with Rule 60A-1.006(3), F.A.C., that it is providing ten (10) days to cure all outstanding performance deficiencies, i.e., deliver all outstanding orders to their proper location in the proper amounts ordered. Failure to do so will result in the Department finding Club Tex in default, terminating the Contract, and removing Club Tex from the Department's approved vendor list.

History of Performance Deficiencies

The Department provided notice to Club Tex on March 6, 2017 that Club Tex had been failing to meet its contractually-obligated delivery times, and had improperly charged the Department over five thousand dollars (\$5,000) in freight charges. A copy of that correspondence is attached. Club Tex responded on March 7, 2017 (attached) and listed its current inventory at its Florida warehouse, as well as the anticipated arrival date of future shipments. The Department replied to this correspondence on March 31, 2017 (attached), and asked for a complete and total accounting of all outstanding orders, including the current location of the goods and the actual delivery date that the goods would be delivered. Club Tex responded on April 14, 2017 (attached) and included a list of POs which showed only the date the order was made, the PO number, the number of yards of material, and the week that the orders would be delivered. Club Tex also refunded the Department the freight charges that it had improperly charged.

The April 14, 2017 response did not comply with the Department's request because it lacked the specificity required to be considered a "full accounting." The PO numbers did not state

who placed the order, where it would be delivered, or exactly what goods were ordered on the PO. It also did not give a date certain for delivery, but instead stated the goods would be delivered “by the week of” a certain date. Regardless, the Department took Club Tex at its word that it would deliver the goods in the timeframes promised.

A few weeks later, the Department followed up with its business managers throughout the State regarding whether the outstanding orders had been delivered. While some business managers indicated they received orders, many reported not receiving their orders. Likewise, many business managers reported obtaining partial orders, or having to turn away delivery attempts after the order was cancelled.

As a result of inconsistent delivery times, the Department can no longer rely on Club Tex to fulfill orders. This is extremely problematic because there is a serious need for bulk textiles to manufacture inmate clothing as part of the Department’s duty to care for the inmates in its custody. The Department was forced to instruct its business managers to place orders through other channels, so that the business managers could be assured that the orders would arrive in a timely fashion, and prior to the close of the Department’s fiscal year. This required some business managers cancelling their orders. Despite cancelling the orders, there were occasions when Club Tex still attempted to deliver goods for orders that had been cancelled. There was even one instance where a delivery attempt was made four (4) times despite the driver being told repeatedly that the goods should not be delivered. Ultimately, the Warden had to instruct the driver that he was not welcome on the property anymore. These sorts of distractions cannot be tolerated as they distract security staff from their important jobs of monitoring inmate activities and ensuring the safety of the institution.

Final Opportunity to Cure

The Department is offering Club Tex one (1) additional opportunity, no later than 10 days from receipt of this letter, to cure the performance deficiencies referenced above. The Department hereby demands that Club Tex provide a full and proper accounting of all outstanding orders that have not been delivered within 30 days of being ordered. Not only must Club Tex provide an accounting, but these orders also must be delivered, in their entirety, within 10 days. The accounting must provide, at a minimum:

1. the PO number;
2. the date the order was placed;
3. name of the requester who placed the order;
4. detailed line items of exactly what was contained in the order;
5. the location where the order will be delivered; and
6. the date certain when the order will be delivered.

Failure to comply with the above requirements will result in the Department invoking its rights under Rule 60A-1.006(3)(b), F.A.C. This will result in a second notice being sent, upon which Club Tex will no longer be eligible for award of a contract by the Department until such time as Club Tex reimburses the Department for all procurement costs and the Department is satisfied that further instances of default will not occur.

Sincerely,


Kasey B. Faulk, Chief

Bureau of Procurement

cc: Gideon Gordan, Vice President, Sales [via US Mail]
Wes Kirkland, Deputy Director of Institutional Operations
Trueby Bodiford, Assistant Chief, Bureau of Procurement

Attachments:

1. The Department's March 6, 2017 correspondence;
2. Club Tex's March 7, 2017 correspondence
3. The Department's March 31, 2017 correspondence; and
4. Club Tex's April 14, 2017 correspondence.



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March 6, 2017

Sharona Shooshani, CEO
Club Tex, Inc.
2025 Broadway, Ste#15g
New York, NY 10023
Clubtex@rcn.com
[VIA email and US mail]

RE: ATC-17-003: Notice of Contractual Performance Deficiencies and Opportunity to Cure

Dear Sharona Shooshani,

I am writing you regarding the above referenced Florida Department of Corrections Agency Term Contract for Bulk Textiles, ATC-17-003 (the "Contract"). As you are aware, the Department has experienced numerous issues related to Club Tex's performance under the Contract, including failure to timely deliver goods and improper freight charges. We are writing to provide you 30 days to correct these deficiencies in accordance with Section VIII(c) of the Contract. Failure to remedy these deficiencies may result in the Department terminating the Contract for cause.

Issues with Delivery of Goods

The Department is providing 30 days to remedy repeated problems in the delivery of goods ordered pursuant to the Contract. Discussions with our business managers throughout the state have revealed that numerous orders have gone unfilled for more than 120 days. Likewise, many of our business managers report that they are only receiving partial orders. This is unacceptable, contrary to the terms of the Contract, and has placed a tremendous burden on the Department's ability to clothe our inmate population.

Section XIII of the Contract - "Delivery" -- states that "Products shall be shipped as freight on board (FOB) Destination, and arrive within the time agreed upon between the Contractor and the Department after the order is placed." On the bid submitted by Club Tex, it indicated "Initial Delivery 60-80 days thereafter ARO 30 days" on the price page. The Department interprets this as the stated time upon which Club Tex agreed to deliver products.

The following non-exhaustive list contains some examples of issues the Department is facing when trying to obtain products via the Contract:

1. PO AFF1D3

This order was made on October 18, 2016, but a partial delivery was not received until February 23, 2017. This is an approximately four (4) month (120 day) delivery time which is well outside the contractually agreed upon time for product delivery. The order also lacked T180 sheeting and a roll of blue poplin.

2. PO AFB629

This PO consists of two orders which were placed in early October and early November for a total of 3,200 yards of broadcloth. However, the Department has yet to receive *any* of the broadcloth ordered.

3. POs AFFEF6 and B00C0A

These orders were placed on October 31, 2016 and November 8, 2016 respectively. For PO AFFEF6, 650 items were ordered, but only 600 were received. For PO B00C0A, line 1, 450 items were ordered, but 600 were received. For line 2, 450 items were ordered, but 600 were received. This caused the PO to go over by \$294.00. These items were also not delivered until January 31, 2017, approximately 90 days later, which is outside of the 60-80 day timeframe referenced on the Price Sheet for initial delivery.

4. PO AFA791

This order was placed on October 2, 2016. The Department had originally been told that the order would arrive in port in early January 2017. However, the order was not received until early March, 2017. Even then though, the order delivered was incomplete and outside the contractual time for delivery because the order not delivered for approximately five (5) months (150 days).

5. POs AFEF0A and B001CE

These orders were placed on October 25, 2016 and November 15, 2016 respectively. With regard to PO AFEF0A, the Department only received line 1 and part of line 3. The products identified in lines 2 and 4 have not been delivered at all. Likewise, the Department was improperly billed for part of line 4 even though those products have not actually been delivered. In regard to PO B001CE, the entire order has not yet been delivered.

Immediate Return of \$5,076.16 for Improper Freight Charges

A review of our records revealed that Club Tex improperly charged the Department for freight. The terms of the original solicitation, and the Contract that resulted from it, provide that all prices must be inclusive of all shipping and delivery charges. See Section 3.9 of FDC ITB-15-164, which is incorporated into the Contract via Section IV:

Bids must be firm prices, and where products are included, shall include all packaging, handling, shipping and delivery charges, and environmental & fuel service fees.

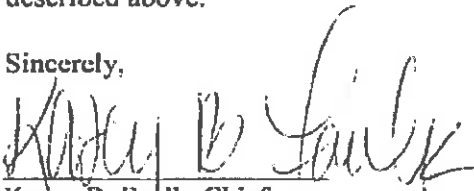
Although the Contract provides that Club Tex may charge freight for any order less than \$250.00, see Section 1.8, our records indicate that numerous orders were improperly charged for freight. Attached, as Exhibit 1, is a spreadsheet showing all of the identified Purchase Orders over \$250.00 that included such freight charges. We are confident that a thorough review of Club Tex's records, and the Contract, will evidence that the Department is due a refund in the amount of \$5,076.16. Please tender this refund to the Department no later than 30 days from the date of this correspondence.

Requested Remedy

The Department hereby demands that Club Tex correct these performance deficiencies within 30 days, including fulfillment of all outstanding orders that exceed the 30 day delivery timeframe, and submit a written plan detailing how Club Tex expects to prevent these deficiencies in the future. The Department is in serious need of these products as part of its constitutional duty to care for the approximately 100,000 inmates in its custody and control. The wait times being experienced by our staff are unacceptable and contrary to the terms of the Contract, as are the freight charges for which the Department has been invoiced. Likewise, numerous products have not been delivered for four (4) months despite repeated assurances from Club Tex that they would be arriving shortly.

While the Department values the contractual relationship it has with all its vendors, including Club Tex, Inc., it cannot tolerate the types of performance deficiencies that it has been experiencing under the Contract. We look forward to your immediate resolution of the issues described above.

Sincerely,



Kasey B. Faulk, Chief

Bureau of Procurement

cc: Gideon Gordan, Vice President, Sales [via US Mail]
Wes Kirkland, Deputy Director of Institutional Operations
Trueby Bodiford, Assistant Chief, Bureau of Procurement
Sean Gellis, Strategic Sourcing Manager

Attachments:

1. Spreadsheet detailing improper freight charges

Legacy Id	Agency Name	PLU	Invoice ID	PO Number	Invoice Status	Invoice Number	Paid In Full	Object Code	Object Code Description	Date Warrant Issued	Warrant Number	Statewide Document Number	EO Code	Accounting Organization	Category	Sum/Invoice Spnd	
F133865368003	Florida Department of Corrections	7000	1844884-4375233	AFEBFO	Paid	44844	No	210001	FREIGHT	1/29/2017	637319	070003298910001	51	70010300601	40000	\$	334.00
F133865368003	Florida Department of Corrections	7000	1844839-4373795	AFEE65	Paid	44839	No	210001	FREIGHT	1/11/2017	647769	070003357530001	51	70023600601	40000	\$	332.00
F133865368003	Florida Department of Corrections	7000	1844838-4374061	AFD91A V7	Paid	44838	No	210001	FREIGHT	1/20/2017	703779	070003512370001	51	70025600601	40000	\$	336.00
F133865368003	Florida Department of Corrections	7000	1844895-4386027	AFEE25	Paid	44895	No	210001	FREIGHT	1/24/2017	712672	070003964560003	51	70015600601	40000	\$	390.00
F133865368003	Florida Department of Corrections	7000	1844840-4374115	AFEE3-V2	Paid	44840	No	210001	FREIGHT	1/24/2017	712683	070003564650001	51	70024300601	40000	\$	295.00
F133865368003	Florida Department of Corrections	7000	1844896-4395712	800A9A	Paid	44896	No	210001	FREIGHT	1/24/2017	712694	070003564750001	51	70024300601	40000	\$	330.00
F133865368003	Florida Department of Corrections	7000	1844909-4395470	AFDD57	Paid	44909	No	210001	FREIGHT	1/24/2017	712697	070003564760001	51	70015500601	40000	\$	238.72
F133865368003	Florida Department of Corrections	7000	1844898-4385741	AFEDF7	Paid	44898	No	210001	FREIGHT	1/24/2017	712701	070003564820001	51	70023500601	40000	\$	350.00
F133865368003	Florida Department of Corrections	7000	1844900-4394728	800385	Paid	44900	No	210001	FREIGHT	1/25/2017	713111	070003591370001	51	70023000601	40000	\$	330.00
F133865368003	Florida Department of Corrections	7000	1844897-4394725	AFI376	Paid	44897	No	210001	FREIGHT	1/25/2017	713111	070003591370001	51	70023000601	40000	\$	228.72
F133865368003	Florida Department of Corrections	7000	1844916-4397470	AFAS91-V4	Paid	44916	No	210001	FREIGHT	1/25/2017	713225	0700035913810001	51	70015100601	40000	\$	\$36.00
F133865368003	Florida Department of Corrections	7000	1844903-4399993	AFEAFF-V2	Paid	44903	No	210001	FREIGHT	1/26/2017	721322	070003615500001	51	70014300601	40000	\$	376.00
F133865368003	Florida Department of Corrections	7000	1844994-4398168	AFCD9E	Paid	44954	No	210001	FREIGHT	1/26/2017	721943	0700036184870007	51	70021300601	40000	\$	228.72
F133865368003	Florida Department of Corrections	7000	1844901-4398657	AFAS66-V3	Paid	44901	No	210001	FREIGHT	1/27/2017	725483	070003647110001	51	70013900601	40000	\$	464.00
F133865368003	Florida Department of Corrections	7000	1844908-4396701	AFI473-V2	Paid	44908	No	210001	FREIGHT	1/27/2017	725483	070003647110001	51	70013900601	40000	\$	317.00

Total: 5,076.16

Gellis, Sean

From: Club Tex Inc. <clubtex@rcn.com>
Sent: Tuesday, March 07, 2017 11:08 AM
To: Gellis, Sean
Cc: Faulk, Kasey; Kirkland, Wes; Bodiford, Trueby; sharona32@hotmail.com
Subject: Re: Official Correspondence from the Florida Department of Corrections to Club Tex, Inc. re Agency Term Contract 17-003 - "Bulk Textiles"
Attachments: image001.jpg

Dear Sean

Hope all is well, unfortunately we are also aware and not happy with the performance however i am not really sure if you are aware that we were misinformed from the beginning what is the actual purchase order and whats is the Term Order since this is our fist time ever seeing any DOC issuing two types of purchase orders till one of the people from a facility called me on thanksgiving eve and explained everything to me and only then we started to crank up the production and what i am saying to you can be confirmed by Ms. Turbey Bodiford so we got a late start and now trying to catch up and also the month of February was a Chinese New Year which for about one month all the factories shut down totally. We are not looking to do finger pointing at anyone and just trying to catch up to finish all the orders that we have and be able to keep stock as we said we would do and below is what we have in stock in Florida warehouse and also what item(s) are arriving which we should catch up to all the orders that we have:

Current Stock in Florida Warehouse:

Clear Vinyl approx.: 14,000 yards

Twill color; White approx.: 5,000 yards

Mesh: Finished the first 15,000+ yards a second 15,000+ yards arriving 30-40days Poplin color; White: Finished the first 3,000 yards , will be getting in Florida warehouse additional 5,000 yards

New Shipments arriving within 30-40 days:

Twill color; Postman Blue: 38,000 yards; Which we will have approx. 12,000 leftover for stock inventory Poplin color;

Postman Blue: 45,000 yards + additional 33,000 yards under production to keep in Florida warehouse Twill color; White: 10,000 yards

Broadcloth/Sheeting:

1st container: 30,000 yards arriving within 20-30 days and all paper works have been submitted to US Customs so we get the container released immediately.

2nd container: 40-50,000 yards within 45-50 days which once the orders are fulfilled we will have approx. 15,000 yards stock in Florida Warehouse

Fabric Under Production Thats Being Finished and Will Get Shipped To Be Kept In Florida Warehouse:

Twill color: postman Blue approx.22,000+ yards Poplin color; Postman Blue approx. 33,000 +yards

Broadcloth/Sheeting: approx. 80,000 yards

Additional Fabric Grieger Goods Under Production:

Twill: approx.22,000+ yards
Poplin: approx. 33,000 +yards
Broadcloth/Sheeting: approx. 80,000 yards

As you can see we have cranked up the productions and there will be enough goods at the Florida warehouse and we will keep a close eye on the inventory so as soon as we see that there is a decrease in quantity of any particular item we will replenish that item as soon as possible. I would appreciate if you would keep in mind that we been trying to figure out what items and colors the DOC buys frequently since this info wasn't available initially. I hope i laid out everything for you clearly and answer your questions you are always welcomed to call me if you have any questions but you should know that we are here to work on your agenda.

Freight charges

The reason the freight charges were on invoices was because it was written on each order to invoice the CI for the freight charges, that's why the charges were there. Since it was brought to our attention this matter was taken care of and new invoices that were issued from 2/17/17 invoice#44943 and forward should be without any freight charges. We have went over the listed invoices that were paid with the freight charges, they are all valid and we will refund the amounts owed. Only one invoice# 44901 had an issue, it was short paid and when we inquired regarding the short payment we were asked to provide an proof of delivery and did so, but unfortunately ever since the proof of delivery was provided we have not received payment on the rest of the invoice that's still open, the freight charge of \$484 that was paid has been applied to the short payment of the total of invoice (even though \$484 was credited to the invoice for the reversal charge of the freight charge) there is still an open balance for \$625.93. We will gladly either credit your account for \$4,592.16 or issue a refund check for that amount.

Please advise.

----- Original Message -----

From: "Sean Gellis" <Sean.Gellis@fdc.myflorida.com>
To: sharona32@hotmail.com
Cc: "Kasey Faulk" <Kasey.Faulk@fdc.myflorida.com>, clubtex@rcn.com, "Wes Kirkland" <Wes.Kirkland@fdc.myflorida.com>, "Trueby Bodiford" <Trueby.Bodiford@fdc.myflorida.com>
Sent: Monday, March 6, 2017 5:00:41 PM
Subject: Official Correspondence from the Florida Department of Corrections to Club Tex, Inc. re Agency Term Contract 17-003 - "Bulk Textiles"

Good afternoon,

This email is directed to Sharona Shooshani, CEO of Club Tex, Inc. Please see attached correspondence from the Florida Department of Corrections dated March 6, 2017. This letter is related to issues with Florida Department of Corrections Agency Term Contract 17-003 – "Bulk Textiles." Thank you.

Sean W. Gellis, Esq.
Strategic Sourcing Manager
Bureau of Procurement
Florida Department of Corrections
501 S. Calhoun Street

Tallahassee, FL 32399-2500

Ph: (850) 717-3624 (direct) 850-363-2907 (cell) Sean.Gellis@fdc.myflorida.com Our Vision: "Inspiring success by transforming one life at a time."

All My Best Wishes.

Gideon G.

PLEASE NOTE: This message, including any attachments, may include privileged & confidential. Any distribution or use of this communication by anyone other than the intended recipient(s) is strictly prohibited and may be unlawful. If you are not the intended recipient, please notify the sender by replying to this message and then delete it from your system. Thank you.

Club Tex Inc
2025 Broadway Suite #15g
New York, NY 10023
Phone(212)580-7721
Fax(212)580-7762



FLORIDA
DEPARTMENT of
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Governor

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Secretary

JULIE L. JONES

501 South Calhoun Street, Tallahassee, FL 32399-2500

<http://www.dc.state.fl.us>

March 31, 2017

Gideon Gordan, Vice President, Sales
Club Tex, Inc.
2025 Broadway, Ste#15g
New York, NY 10023
Clubtex@gten.com
[VIA Email]

RE: A1C-17-003; Notice of Contractual Performance Deficiencies and Opportunity to Cure

Dear Mr. Gordan,

The Department is in receipt of Club Tex's correspondence dated March 7, 2017. The Department appreciates Club Tex's expedient response time in furtherance of remedying the performance deficiencies under FDC Agency Term Contract 17-003 Bulk Textiles (the "Contract"). While the information contained in the response seems promising, the Department nevertheless will need more information from Club Tex to assure it that all performance deficiencies have been addressed.

Per the terms of the Contract, all orders should be delivered within 30 days. Please reassure the Department that all orders placed with Club Tex will be delivered within the contractually-mandated delivery time of 30 days. The Department also hereby requires a detailed list of all outstanding orders, the current status of the goods for those orders, and the date those items will be delivered. The Department is not interested in 'expected' or 'anticipated' delivery times. It must have a date certain for when overdue deliveries will be made. This is of paramount importance due to the repeated delivery delays that the Department has experienced when ordering from Club Tex.

The Department understands that Club Tex had an issue during the initial Contract transition and Thanksgiving holiday, but that occurred months ago. Any issues that previously occurred can no longer be used as an excuse for Club Tex's performance deficiencies, particularly where Club Tex assured the Department it could deliver products within 30 days in its bid response. Likewise, the Chinese New Year may have presented an issue for Club Tex, but nothing within the Contract provides for nonperformance due to holidays. The Department never intended for holidays to excuse Club Tex's performance. This is evidenced by the plain language of the Contract.

As it pertains to the improper freight charges, the Department is pleased that Club Tex has addressed the issue as of February 17, 2017. We have looked into your concerns regarding

invoice #44901, and have determined that Department staff did have issues completing the receipt appropriately which delayed payment; however, this issue has been addressed and we don't expect it to occur in the future. The invoicing concern was resolved when the Department paid the remaining balance on March 1, 2017, prior to the Department's initial correspondence.

The Department hereby requires that the overpayments it made for freight, in the amount of \$5,076.16, be returned in the form of a check. Please forward this check as soon as possible via certified mail to:


Florida Department of Corrections
Attn: Kasey Faulk, Bureau Chief
501 South Calhoun St.
Tallahassee, Florida 32399

The Department is attempting to work in good faith with Club Tex to resolve these issues, but any further performance deficiencies will be met with the Department invoking its right to terminate the Contract for cause. The Department's statutory and constitutional obligations to the people of the State of Florida, and the inmates in its care, are simply too important to be disrupted by repeated performance deficiencies from one of its vendors. To that end, the Department hereby makes the following demands:

1. Club Tex must give assurances no later than April 11, 2017, in writing, that it will fill orders in the order in which they are received. This demand is a result of orders appearing to be filled randomly rather than the order in which they were received by Club Tex. This practice has disrupted operations within the Department's institutions and made it very difficult to plan for our future needs:
2. Club Tex must provide, no later than April 14, 2017, a complete and total accounting of all outstanding orders, the current status of those orders, the current location of the goods ordered, and the actual delivery date that those goods will be delivered; and
3. Club Tex must tender, no later than April 11, 2017, a certified check to the Department for the improper freight charges that Club Tex billed to the Department.

The Department looks forward to an expedient resolutions of the issues referenced above.

Sincerely,


Kasey B. Faulk, Chief
Bureau of Procurement

cc: Sharona Shooshani, CIO [via email and FedEx]
Wes Kirkland, Deputy Director of Institutional Operations
Trueby Bodiford, Assistant Chief, Bureau of Procurement
Sean Gellis, Strategic Sourcing Manager

Gellis, Sean

From: Club Tex Inc. <clubtex@rcn.com>
Sent: Friday, April 14, 2017 3:27 PM
To: Gellis, Sean
Cc: Faulk, Kasey; Kirkland, Wes; Bodiford, Trueby; sharona32@hotmail.com
Subject: Re: Official Correspondence from the Florida Department of Corrections to Club Tex, Inc. re Agency Term Contract 17-003 - "Bulk Textiles"
Attachments: Florida ATC-17-003 .pdf

Hi!

Hope all is well, as per your request i have attached the information that you have requested.

From: "Sean Gellis" <Sean.Gellis@fdc.myflorida.com>
To: "Club Tex Inc." <clubtex@rcn.com>
Cc: "Kasey Faulk" <Kasey.Faulk@fdc.myflorida.com>, "Wes Kirkland" <Wes.Kirkland@fdc.myflorida.com>, "Trueby Bodiford" <Trueby.Bodiford@fdc.myflorida.com>, sharona32@hotmail.com
Sent: Thursday, April 6, 2017 10:33:01 AM
Subject: RE: Official Correspondence from the Florida Department of Corrections to Club Tex, Inc. re Agency Term Contract 17-003 - "Bulk Textiles"

Dear Mr. Gordan,

I believe there may have been some confusion. The amount requested in our original letter dated March 6, 2017 is the same amount requested in our letter dated March 31, 2017.

In our original letter dated March 6, 2017, we indicated that the Department had overpaid \$5,076.16 for improper freight charges. In your response dated March 7, 2017, you indicated that you were going to offset that amount by \$484.00 due to a short payment on Invoice# 44901. However, in our most recent response, we indicated that a review of our records showed that Invoice #44901 had been paid in full on March 1, 2017. The reimbursement amount, for improperly billed freight charges, should not be offset by current orders pending receipt by the Department, pending invoices, or pending payment(s), as the Department is not seeking an "account credit."

Thank you.



Sean W. Gellis, Esq.
Strategic Sourcing Manager
Bureau of Procurement
Florida Department of Corrections
501 S. Calhoun Street
Tallahassee, FL 32399-2500
Ph: (850) 717-3624 (direct) 850-363-2907 (cell)
Sean.Gellis@fdc.myflorida.com

From: Club Tex Inc. [mailto:clubtex@rcn.com]
Sent: Wednesday, April 05, 2017 3:48 PM
To: Gellis, Sean <Sean.Gellis@fdc.myflorida.com>

Cc: Faulk, Kasey <Kasey.Faulk@fdc.myflorida.com>; Kirkland, Wes <Wes.Kirkland@fdc.myflorida.com>; Bodiford, Trueby <Trueby.Bodiford@fdc.myflorida.com>; sharon32@hotmail.com
Subject: Re: Official Correspondence from the Florida Department of Corrections to Club Tex, Inc. re Agency Term Contract 17-003 - "Bulk Textiles"

Dear Sean

Hope all is well, we would like to take care of the first matter which is regarding the freight charges as per your previous email the amount was \$4,592.16 please show us how is it that now it has increased to \$5,076.16 ? We would like to issue a check and send to you but there is discrepancy of \$484.00 so please take a look in to this so we won't be late as per your request that you would like to receive the check from us by 4/11/17.

Secondly regarding your other questions we are putting together all that you are asking for and we will email the answers to you soon.

Please advise.

From: "Sean Gellis" <Sean.Gellis@fdc.myflorida.com>
To: "Club Tex Inc." <clubtex@rcn.com>
Cc: "Kasey Faulk" <Kasey.Faulk@fdc.myflorida.com>, "Wes Kirkland" <Wes.Kirkland@fdc.myflorida.com>, "Trueby Bodiford" <Trueby.Bodiford@fdc.myflorida.com>, sharon32@hotmail.com
Sent: Friday, March 31, 2017 1:33:36 PM
Subject: RE: Official Correspondence from the Florida Department of Corrections to Club Tex, Inc. re Agency Term Contract 17-003 - "Bulk Textiles"

Good afternoon Mr. Gordan,

Please see attached official correspondence from the Florida Department of Corrections. This letter is a response to your prior email dated March 7, 2017, related to issues with Florida Department of Corrections Agency Term Contract 17-003 – "Bulk Textiles."

-----Original Message-----

From: Club Tex Inc. [mailto:clubtex@rcn.com]
Sent: Tuesday, March 07, 2017 11:08 AM
To: Gellis, Sean <Sean.Gellis@fdc.myflorida.com>
Cc: Faulk, Kasey <Kasey.Faulk@fdc.myflorida.com>; Kirkland, Wes <Wes.Kirkland@fdc.myflorida.com>; Bodiford, Trueby <Trueby.Bodiford@fdc.myflorida.com>; sharon32@hotmail.com
Subject: Re: Official Correspondence from the Florida Department of Corrections to Club Tex, Inc. re Agency Term Contract 17-003 - "Bulk Textiles"

Dear Sean

Hope all is well, unfortunately we are also aware and not happy with the performance however i am not really sure if you are aware that we were misinformed from the beginning what is the actual purchase order and whats is the Term Order since this is our fist time ever seeing any DOC issuing

two types of purchase orders till one of the people from a facility called me on thanksgiving eve and explained everything to me and only then we started to crank up the production and what i am saying to you can be confirmed by Ms. Turbey Bodiford so we got a late start and now trying to catch up and also the month of February was a Chinese New Year which for about one month all the factories shut down totally. We are not looking to do finger pointing at anyone and just trying to catch up to finish all the orders that we have and be able to keep stock as we said we would do and below is what we have in stock in Florida warehouse and also what item(s) are arriving which we should catch up to all the orders that we have:

Current Stock in Florida Warehouse:

Clear Vinyl approx.: 14,000 yards

Twill color; White approx.: 5,000 yards

Mesh: Finished the first 15,000+ yards a second 15,000+ yards arriving 30-40days Poplin color;

White: Finished the first 3,000 yards , will be getting in Florida warehouse additional 5,000 yards

New Shipments arriving within 30-40 days:

Twill color; Postman Blue: 38,000 yards; Which we will have approx. 12,000 leftover for stock inventory Poplin color; Postman Blue: 45,000 yards + additional 33,000 yards under production to keep in Florida warehouse Twill color; White: 10,000 yards

Broadcloth/Sheeting:

1st container: 30,000 yards arriving within 20-30 days and all paper works have been submitted to US Customs so we get the container released immediately.

2nd container: 40-50,000 yards within 45-50 days which once the orders are fulfilled we will have approx. 15,000 yards stock in Florida Warehouse

Fabric Under Production Thats Being Finished and Will Get Shipped To Be Kept In Florida Warehouse:

Twill color: postman Blue approx.22,000+ yards Poplin color; Postman Blue approx. 33,000 +yards

Broadcloth/Sheeting: approx. 80,000 yards

Additional Fabric Grieger Goods Under Production:

Twill: approx.22,000+ yards

Poplin: approx. 33,000 +yards

Broadcloth/Sheeting: approx. 80,000 yards

As you can see we have cranked up the productions and there will be enough goods at the Florida warehouse and we will keep a close eye on the inventory so as soon as we see that there is a decrease in quantity of any particular item we will replenish that item as soon as possible. I would appreciate if you would keep in mind that we been trying to figure out what items and colors the DOC buys frequently since this info wasn't available initially. I hope i laid out everything for you clearly and answer your questions you are always welcomed to call me if you have any questions but you should know that we are here to work on your agenda.

Freight charges

The reason the freight charges were on invoices was because it was written on each order to invoice the CI for the freight charges, that's why the charges were there. Since it was brought to our attention this matter was taken care of and new invoices that were issued from 2/17/17 invoice#44943 and forward should be without any freight charges. We have went over the listed invoices that were paid with the freight charges, they are all valid and we will refund the amounts owed. Only one invoice# 44901 had an issue, it was short paid and when we inquired regarding the short payment we were asked to provide an proof of delivery and did so, but unfortunately ever since the proof of delivery was provided we have not received payment on the rest of the invoice that's still open, the freight charge of \$484 that was paid has been applied to the short payment of the total of invoice (even though \$484 was credited to the invoice for the reversal charge of the freight charge) there is still an open balance for \$625.93. We will gladly either credit your account for \$4,592.16 or issue a refund check for that amount.

Please advise.

----- Original Message -----

From: "Sean Gellis" <Sean.Gellis@fdc.myflorida.com>

To: sharona32@hotmail.com

Cc: "Kasey Faulk" <Kasey.Faulk@fdc.myflorida.com>, clubtex@rcn.com, "Wes Kirkland" <Wes.Kirkland@fdc.myflorida.com>, "Trueby Bodiford" <Trueby.Bodiford@fdc.myflorida.com>

Sent: Monday, March 6, 2017 5:00:41 PM

Subject: Official Correspondence from the Florida Department of Corrections to Club Tex, Inc. re Agency Term Contract 17-003 - "Bulk Textiles"

Good afternoon,

This email is directed to Sharona Shooshani, CEO of Club Tex, Inc. Please see attached correspondence from the Florida Department of Corrections dated March 6, 2017. This letter is related to issues with Florida Department of Corrections Agency Term Contract 17-003 – "Bulk Textiles." Thank you.

Sean W. Gellis, Esq.

Strategic Sourcing Manager

Bureau of Procurement

Florida Department of Corrections

501 S. Calhoun Street

Tallahassee, FL 32399-2500

Ph: (850) 717-3624 (direct) 850-363-2907 (cell) Sean.Gellis@fdc.myflorida.com Our Vision: "Inspiring success by transforming one life at a time."

All My Best Wishes.

Gideon G.

PLEASE NOTE: This message, including any attachments, may include privileged & confidential. Any distribution or use of this communication by anyone other than the intended recipient(s) is strictly prohibited and may be unlawful. If you are not the intended recipient, please notify the sender by replying to this message and then delete it from your system. Thank you.

Club Tex Inc
2025 Broadway Suite #15g
New York, NY 10023
Phone(212)580-7721
Fax(212)580-7762

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All My Best Wishes.

Gideon G.

PLEASE NOTE: This message, including any attachments, may include privileged & confidential. Any distribution or use of this communication by anyone other than the intended recipient(s) is strictly prohibited and may be unlawful. If you are not the intended recipient, please notify the sender by replying to this message and then delete it from your system. Thank you.

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2025 Broadway Suite #15g
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All My Best Wishes.

Gideon G.

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Club Tex Inc
2025 Broadway Suite #15g
New York, NY 10023
Phone(212)580-7721
Fax(212)580-7762



CLUB TEX INC.

ADMINISTRATIVE OFFICE • 2025 BROADWAY SUITE #100 • NEW YORK, NY 10008
PHONE 212 580 7721 FAX 212 580 7767 EMAIL clubtex@ren.com

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VISIT OUR WEB SITE AT

4/13/17

Florida Department of Corrections
501 south Calhoun street
Tallahassee, FL, 32399

Re: ATC-17-003 / Current location of the goods and actual delivery


Dear Ms. Kasey Faulk

As per your request below are the containers that are arriving:

- 1) Twill, Poplin & Mesh arriving to the port of Florida by 4/15/17. The actual delivery will be the week of 4/24/17
- 2) Sheeting fabric arriving to the port of Florida by 4/24/17. The actual delivery will be the week of 5/1/17
- 3) Twill & Poplin arriving to the port of Florida 5/10/17. The actual delivery will be the week of 5/17/17
- 4) Sheeting fabric arriving to the port of Florida by 5/7/17. The actual delivery will be the week of 5/17/17

We certainly hope that this clarifies everything that you have asked for and that you find it satisfactory.

All my best wishes.


Gideon Gordon
VP, Sales.



CLUB TEX INC.

ADMINISTRATIVE OFFICE • 2025 BROADWAY SUITE #1123 • NEW YORK, NY 10002
TELEPHONE 212 5807721 FAX 212 5807720 EMAIL clubtex@ctex.com

05/22

VISIT OUR WEBSITE AT www.clubtex.com

4/13/17

Assorted Item Orders (Outstanding Orders)

Date	PO#	YDS.
3/7/17	B09CCB	200
2/7/17	B072CF	400
3/3/17	B09C07	113
10/16/16	AFA591	400
12/16/17	AFA591	1,000
3/1/17	AFA591	203
4/3/17	AFA591	394
1/4/17	B04BFF	2,200
2/2/17	B0732C	200
11/16/16	AFDB1E	996
	AFB8BF	499
12/19/16	B03A45	1,159
2/7/17	B07A3C	400
12/19/16	B033CD	800
12/7/16	B0109D	800
12/20/16	B0322F	400
1/10/17	B05115	771
2/8/17	B07977	400
2/15/17	B084E2	678
10/28/16	AFF176	800
11/30/16	B01FEF	200
1/24/17	B062EB	1,200
	AFB629	600
1/24/17	AFDD57	800
10/27/16	AFDD57	800
12/20/16	AFDD57	800
10/25/16	AFEF0A	8,000
2/9/17	AFF2FE	1,600
3/14/17	B0A91F	800
11/9/16	B00483	1,600
1/5/17	B04D1C	3,400
1/30/17	B06BBC	2,997



CLUB TEX INC. 212 Broadway Suite #120 • New York NY 10025
ADMINISTRATIVE OFFICE • 212 580 7761 FAX 212 580 7760 EMAIL clubtex@cti.com VISIT OUR WEB SITE AT www.clubtex.com

4/13/17

Assorted Item Orders (Outstanding Orders)

Date	PO#	YDS.
2/16/17	B080D3	200
1/9/17	B05066	600
2/1/17	B06A59	536
12/28/16	B045FO	1,600
1/24/17	B061D5	2,200
1/12/17	B048D7	800
1/12/17	B04F1B	1,600
1/24/17	B06506	800
1/25/17	B066E6	400
1/26/17	B06531	800
2/1/17	B05958	5,600

all these above orders will be delivered to the CI by the week of 4/24/17.



CLUB TEX INC.
ADMINISTRATIVE OFFICE • 2025 BROADWAY SUITE #150 • NEW YORK, NY 10023
TELEPHONE 212-580-7721 FAX 212-580-7762 EMAIL clubtex@icta.com VISIT OUR WEB SITE AT www.clubtex.com

4/13/17

Sheeting Fabric (Outstanding Orders)

Date	PO#	YDS.
12/19/16	B036A8	100
10/16/16	AFA591	500
10/25/16	AFEFOA	5,000
10/27/16	AFDD57	800
12/20/16	AFDD57	800
10/28/16	AFF176	750
11/9/16	B00483	750
11/15/16	B009AA	1,833
11/20/16	AFD81E	1,500
1/4/17	B04BFF	1,500
2/2/17	B0732C	2,000
1/17/17	B059FF	1,000
2/17/17	AFA946	1,600
1/17/17	AFA946	1,200
1/12/17	B04F1B	1,600
1/13/17	B05A59	200
1/24/17	B062EB	750
1/25/17	B066E5	455
1/26/17	B06531	500
2/1/17	B06A59	600
2/8/17	B07977	500
2/9/17	B072BC	84
2/15/17	B084E2	1,400
3/1/17	B098B5	400
3/3/17	B09C07	400
3/7/17	B0A1E4	1,500
3/14/17	B0ADC8	800
3/13/17	B0A4FF	2,800
3/21/17	B0B34E	600
3/21/17	B0B763	600
12/14/16	B03114	1,200
3/31/17	B0CA04	200



CLUB TEX INC. 212 Broadway Suite #120 New York, NY 10006
ADMINISTRATIVE OFFICE • 202E BROADWAY SUITE #120 • NEW YORK, NY 10006
TEL: PHONE 212 590-7771 FAX 212 590-7772 EMAIL: clubtex@clubtex.com VISIT OUR WEB SITE AT: www.clubtex.com

4/13/17

Sheeting Fabric (Outstanding Orders)

Date	PO#	YDS.
4/3/17	AFA591	1,500
1/24/17	B06506	600
3/21/17	B0B34E	600
4/4/17	B0C7BD	600
4/14/17	B0CADA	800

all the orders will be delivered to the CI by the week of 5/1/17



CLUB TEX INC. • 1000 BROADWAY SUITE #100 • NEW YORK, NY 10003
ADMINISTRATIVE OFFICE • 2025 BROADWAY SUITE #100 • NEW YORK, NY 10003
PHONE 212 580 7721 FAX 212 580 7762 EMAIL clubtex@clubtex.com VISIT OUR WEB SITE AT www.clubtex.com

4/13/17

Mesh Fabric (Outstanding Orders)

Date	PO#	YDS.
2/1/17	B05958	800
2/21/17	B08DD0	2,350
3/10/17	B09C56	500
3/9/17	B0A545	600
3/13/17	B0A4FF	1,200
3/21/17	B0B763	600
3/31/17	B0CA04	300

The delivery of this item will be made in one shipment with other corresponding Assorted Item orders.
Delivery date the week of: 4/24/17



CLUB TEX INC. - www.clubtex.com - 212-580-7721
ADMINISTRATIVE OFFICE • 2025 BRIDGEWAY SUITE #100 • NEW YORK, N.Y. 10001
TELEPHONE 212-580-7721 • FAX 212-580-7757 • MAIL: clubtex@ctcn.com VISIT OUR WEB SITE AT www.clubtex.com

4/13/17

Twill & Poplin/ Current Orders

Date	PO#	Item	Color	YDS.
1/12/17	B048D7	Poplin	Blue	800
1/12/17	B04F1B	Poplin	Blue	1,600
1/17/17	B059FF	Poplin	Blue	1,200
1/19/17	AFB4EF	Poplin	Blue	800
1/24/17	B061D5	Poplin	Blue	1,847
1/24/17	B062EB	Poplin	Blue	1,200
1/25/17	B066E5	Poplin	Blue	390
1/26/17	B06531	Poplin	Blue	800
2/1/17	B05958	Poplin	Blue	6,800
2/1/17	B072BB	Poplin	Blue	2,000
2/1/17	B072BB	Poplin	White	1,000
2/7/17	B07A3C	Poplin	Blue	800
2/8/17	B07977	Poplin	Blue	400
2/9/17	B07E6E	Poplin	Blue	1,600
2/9/17	B072BC	Poplin	Blue	145
2/9/17	B072BC	Twill	Blue	360
2/15/17	B084E2	Poplin	Blue	600
3/1/17	B098B5	Poplin	Blue	800
3/1/17	B098B5	Twill	Blue	800
3/3/17	B09C07	Poplin	Blue	200
3/3/17	B09C07	Twill	Blue	400
3/14/17	B0AB3A	Poplin	Blue	800
3/7/17	B0A1E4	Poplin	Blue	1,000
3/9/17	B0A5F5	Poplin	Blue	600
3/9/17	B0A5F5	Twill	Blue	600
3/9/17	B09D31	Poplin	Blue	400
3/9/17	B09D31	Twill	Blue	400
3/10/17	B09C56	Poplin	Blue	3,200
3/10/17	B09C56	Twill	Blue	1,267
3/14/17	B0ADC8	Poplin	Blue	800
3/14/17	B0ADC8	Twill	Blue	800
3/13/17	B0A4FF	Poplin	Blue	3,000
3/13/17	B0A4FF	Poplin	White	800



CLUB TEX INC. 1000 NEW YORK AVENUE, SUITE 1000, NEW YORK, NY 10022
ADMINISTRATIVE OFFICE • 2025 BROADWAY SUITE 1000 • NEW YORK, NY 10022
TELEPHONE 212 580-7721 FAX 212 580-7752 EMAIL clubtex@clubtex.com VISIT OUR WEB SITE AT www.clubtex.com

4/13/17

Twill & Poplin/ Current Orders

Date	PO#	Item	Color	YDS.
3/13/17	BOA4FF	Twill	Blue	2,000
3/13/17	BOA4FF	Twill	White	1,000
3/13/17	BOA985	Twill	Blue	1,600
4/3/17	AFA591	Poplin	Blue	1,600
4/3/17	AFA591	Twill	Blue	1,600
4/3/17	AFA591	Twill	White	400
3/17/17	APE45D	Poplin	Blue	600
3/17/17	APE45D	Twill	Blue	600
3/21/17	BOB34E	Twill	Blue	600
3/21/17	BOB34E	Twill	White	200
3/21/17	BOB763	Poplin	Blue	600
3/21/17	BOAC66	Poplin	Blue	1,200
3/21/17	BOAC66	Twill	Blue	1,200
3/21/17	BOCA04	Poplin	Blue	800
3/31/17	BOCA04	Twill	Blue	800
4/3/17	BOC90C	Twill	Blue	800
4/3/17	BOC7BD	Poplin	Blue	2,000
4/3/17	BOC7BD	Twill	Blue	3,000
4/3/17	BOC7BD	Twill	White	200
4/4/17	BOCADA	Poplin	Blue	800
4/4/17	BOCADA	Twill	Blue	800
4/4/17	APE45D	Poplin	Blue	1,200
4/4/17	APE45D	Twill	Blue	1,400
4/4/17	BOCBFD	Poplin	Blue	1,600
4/4/17	BOCBFD	Twill	Blue	1,000
4/4/17	BOCBFD	Twill	White	200

Clark, Tammy

From: Patterson, Bekah <Bekah.Patterson@fdc.myflorida.com>
Sent: Thursday, August 03, 2017 5:58 PM
To: Singlesource
Cc: Bodiford, Trueby
Subject: Emailing - PUR7017_Club Tex from FDC_DMS Submittal Notice_080317.pdf
Attachments: PUR7017_Club Tex from FDC_DMS Submittal Notice_080317.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Good afternoon,

Please see the attached notice / submittal of PUR 7017 from FDC to Club Tex, Inc. as it was sent on Thursday, 8/3/17.

Feel free to contact me with any questions or if you need further information.

Thank you.

Kind Regards,

Bekah Patterson

Government Operations Consultant III
Bureau of Procurement
Florida Department of Corrections
Office: (850) 412-2580 Internal Dialing: 22580
E-mail: bekah.patterson@fdc.myflorida.com

Our Vision: "Inspiring success by transforming one life at a time."

Our Vision: "Inspiring success by transforming one life at a time."