SUBJECT: NITRILE GLOVES FOR JSO AND JFRD

BID #: ITQ-9829-21

OPEN DATE: 01/21/2021

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – SIX (6) MONTHS FROM DATE OF AWARD WITH TWO (2) SIX (6) MONTH RENEWAL OPTIONS

AGENCY: PURCHASING DIVISION

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

NUMBER OF BIDS INVITED: 33 **NUMBER RECEIVED:** 1 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded on 1/29/21 to QuadMed, Inc. in the amount of $100,000.00 for Group 2 and $4,000.00 for Group 3. Increase for Group 2 in the amount of $130,000.00 awarded on 2/25/21.

Due to the volatility of the market, QuadMed, Inc. is unable to honor their pricing for the duration of the initial six-month contract term.

Request permission to the rescind the award to QuadMed, Inc.

A new solicitation will be issued on a later date.

ATTACHMENTS: Recommendation Memo; Supplier's Email; Previous Awards

ANALYST: DAVID KLAGES

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: GREG PEASE, CHIEF, PROCUREMENT DIVISION

(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 _____

City of Jacksonville, Florida

ONE CITY. ONE JACKSONVILLE.

Lenny Curry, Mayor

Procurement Division
Ed Ball Building
214 N. Hogan Street, Suite 800
Jacksonville, Florida 32202

To: Gregory W. Pease, Division Chief, Procurement Division

From: David Klages, Purchasing Analyst DK

Date: April 19, 2021

Subject: ITQ-9829-21 Nitrile Gloves for JSO and JFRD

Due to the volatility of the market, the awarded supplier, QuadMed, Inc., is unable to honor their pricing for the duration of the initial six-month contract term; therefore, the Procurement Division requests permission to the rescind the award to QuadMed, Inc. and issue a new solicitation on a later date.

Thank you for your assistance and consideration in this matter.

CC: Dustin Freeman
Manager of Purchasing Services
Procurement Division

Klages, David

From: Mindy Langorgen <mindy@quadmed.com>
Sent: Friday, April 16, 2021 11:14 AM
To: Klages, David
Cc: Baines, Deidra B.; Pearson, Daniel; Bid Quadmed
Subject: RE: gloves
Attachments: QuadMed, Inc. > ITQ-9829-21 Nitrile Gloves Proposed Price Increases effective immediately

Importance: High

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Mr. Klages,

Our apologies for the impact to your agency, we have held off on having to increase prices for as long as we could manage to do so, but we are currently faced with losses and cannot absorb those expenses any longer.

Product Number	Description	Old Price	New Price	Estimated / Good Thru	
EGL-5290xx Series (Purple Nitriles)	Group 2: Nitrile Gloves: Exam Grade 9.5" 100/Bx (All Sizes)	21.89 bx	22.80 bx	09/30/2021	+4.2%
EGL-5289xx Series (LifeStar Gloves)	Group 2: Nitrile Gloves: Exam Grade 12" 100/Bx (All Sizes)	18.94 bx	21.40 bx	12/31/2021	+13%
EGL-5225xx Series (NitriDerm Orange)	Group 3: Nitrile Gloves / General Purpose 100/bx (All Sizes)	15.38 bx	19.27 bx	09/30/2021	+25.3%

Please let us know if you need anything further or have additional questions.

Thank you,

Mindy Langorgen
Customer Service
QuadMed, Inc.
800-933-7334
Sales@quadmed.com

From: Klages, David <DKlages@coj.net>
Sent: Friday, April 16, 2021 10:14 AM
To: Mindy Langorgen <mindy@quadmed.com>
Cc: Baines, Deidra B. <Deidra.Baines@jaxsheriff.org>; Pearson, Daniel <Pearson@coj.net>
Subject: FW: gloves
Importance: High

Hi Mindy. Attached are the two POA's under **ITQ-9829-21 Nitrile Gloves for JSO and JFRD**. Would you please tell me which items have to be increased and what the new unit cost would be? I would have to ask the GGAC for permission to

#9

SUBJECT: NITRILE GLOVES FOR JSO AND JFRD

BID #: ITQ-9829-21

OPEN DATE: 01/21/2021

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – SIX (6) MONTHS FROM DATE OF AWARD WITH TWO (2) SIX (6) MONTH RENEWAL OPTIONS

AGENCY: PURCHASING DIVISION

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

NUMBER OF BIDS INVITED: 33 **NUMBER RECEIVED:** 1 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded on 1/29/21 to QuadMed, Inc. in the amount of $100,000.00 for Group 2 and $4,000.00 for Group 3.

The Procurement Division requests approval to increase the award to QuadMed, Inc. for Group 2 by $130,000.00 due to higher demand than anticipated. Revised estimated initial expenditure amount for Group 2 not-to-exceed $230,000.00. Total initial estimated expenditure amount not-to-exceed $234,000.00. Period of service will be date of award through July 28, 2021 with two (2) six (6) month renewal options.

Funding will be encumbered from various JSO and JFRD accounts and executed by Purchase Orders.

ATTACHMENTS: Recommendation Memo; Previous Award

ANALYST: DAVID KLAGES

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: GREG PEASE, CHIEF, PROCUREMENT DIVISION

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 2/25/2021

Teresa R. Eichen

OTHER:

ACTION OF AWARDING AUTHORITY DATE 02/25/21

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

(11)

SUBJECT: NITRILE GLOVES FOR JSO AND JFRD

BID #: ITQ-9829-21

OPEN DATE: 01/21/2021

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – SIX (6) MONTHS FROM DATE OF AWARD WITH TWO (2) SIX (6) MONTH RENEWAL OPTIONS

AGENCY: PURCHASING DIVISION

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

NUMBER OF BIDS INVITED: 33 **NUMBER RECEIVED:** 1 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was issued as an informal solicitation in 1Cloud. The Procurement Division received one timely bid, from QuadMed, Inc., for Groups 2 and 3.

QuadMed, Inc. emailed the Bid Proposal Form, which contained mathematical errors but was later corrected, rather than attaching it to their bid submittal. In addition, they failed to attach Addendum 1 to their bid submittal but provided it upon request.

The Procurement Division requests approval to waive QuadMed, Inc.'s attachments as a minor irregularity and requests approval of award to QuadMed, Inc. for Groups 2 and 3 as the only responsive, responsible bidder. Estimated initial expenditure amount for Group 2 not-to-exceed $100,000.00; estimated initial expenditure amount for Group 3 not-to-exceed $4,000.00. Total initial estimated expenditure amount not-to-exceed $104,000.00. Period of service will be six (6) months from date of award with two (2) six (6) month renewal options.

Funding will be encumbered from various JSO and JFRD accounts and executed by Purchase Orders.

ATTACHMENTS: Recommendation Memo; Bid Tabulation; Clarification Email, Terms & Conditions; Specifications

ANALYST: DAVID KLAGES

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: GREG PEASE, CHIEF, PROCUREMENT DIVISION

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 1/28/2021

OTHER:

ACTION OF AWARDING AUTHORITY DATE 1/29/21

APPROVED ✓ DH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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