SUBJECT: JFRD PHARMACEUTICALS

BID #: SC-0453-20 **OPEN DATE: 07/01/2020**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Supply Contract – One (1) year from date of award

AGENCY: FIRE/RESCUE

BASIS OF AWARD: All or None to the lowest responsive, responsible bidder

NUMBER OF BIDS INVITED: 6 **NUMBER RECEIVED:** 3 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to Bound Tree Medical as the lowest responsive, responsible bidder for the purchase of pharmaceuticals for the Jacksonville Fire and Rescue Department. The term is one (1) year from date of award. Total estimated award not to exceed $668,376.30.

Funding for this award to be encumbered by account 00111.125004.552170.000000, to be executed by purchase order.

Attachments: Recommendation Memo, Tabulation Sheet, Terms and Conditions

Analyst: _____ **RESPECTFULLY SUBMITTED:** _____
TARYN MANSER GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: DAVID S. CASTLEMAN, DIVISION CHIEF/RESCUE

(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 _____

OFFICE OF THE CHIEF OF RESCUE

July 7, 2020

TO: Gregory Pease, Director of Procurement

FROM: David S. Castleman, Division Chief/Rescue

RE: BID SC-0453-20 JFRD PHARMACEUTICALS

After reviewing the bids submitted for SC-0453-20 JFRD Pharmaceuticals, we recommend awarding the bid to Bound Tree Medical as the lowest conforming bidder in the amount of **$668,376.30.**

Funding Code: 00111.125004.552170.000000

Thank you

ONE CITY. ONE JACKSONVILLE

515 N. Julia Street | Jacksonville, FL 32202-4128 | Phone: 904.630.7055 | Fax: 904.630.4660 | davids@coj.net

TITLE: JFRD Pharmaceuticals
BID NO.: SC-0453-20
OPEN DATE: July 1, 20120 at 2:00 P.M.
ANALYST: Taryn Manser
No. Invited: (6) No. Received (3) No Bids: (0)
Recorded By: Renata Barnett Announcer: Pearl Mitchell

			Bound Tree Medical, LLC		Life-Assist, Inc.		Pichktm Corp, dba Medtown Pharmacy	
Item	Description	Est. Usage	Price Each	Extended Total	Price Each	Extended Total	Price Each	Extended Total
1	Adenosine (Adenocard) (2ml Single Dose Vial)	800	$2.46	$1,968.00	$4.91	$3,928.00	$5.28	$4,224.00
2	Albuterol Sulfate, Inhalation Solution,.083% (3ml Unit Dose Vial)	13000	$0.12	$1,560.00	$0.16	$2,080.00	$0.15	$1,950.00
3	Amiodarone (Cordarone) (3ml Single Dose Vial)	1200	$1.74	$2,088.00	$1.00	$1,200.00	$2.12	$2,544.00
4	Amidate (Etomidate) (20ml Single Dose Vial)	500	$7.45	$3,725.00	$5.46	$2,730.00	$7.45	$3,725.00
5	Amidate (Etomidate) (10ml Single Dose Vial)	500	$6.45	$3,225.00	$3.77	$1,885.00	$8.25	$4,125.00
6	Aspirin, Chewable, Baby (36/Bottle)	900	$0.75	$675.00	$0.83	$747.00	$1.00	$900.00
7	Atropine, Luer Lock, Needleless (1mg/10ml PFS)	600	$10.88	$6,528.00	$9.90	$5,940.00	$12.59	$7,554.00
8	Atropine, Lifeshield (1mg/10ml PFS)	600	$12.25	$7,350.00	$11.39	$6,834.00	$12.20	$7,320.00
9	Calcium Chloride, Ansyr Syringe (10ml PFS)	200	$8.30	$1,660.00	$10.50	$2,100.00	$12.66	$2,532.00
10	Calcium Chloride, Luer Jet PFS, Needleless (1gm/10ml PFS)	200	$10.78	$2,156.00	$9.79	$1,958.00	$13.33	$2,666.00
11	Ipratropium Bromide (Atrovent), Inhalation Solution 0.02% (2.5ml Unit Dose Vial)	8000	$0.12	$960.00	$0.17	$1,360.00	$0.16	$1,280.00
12	Diphenhydramine (Benadryl) (1ml Single Dose Vial)	900	$1.22	$1,098.00	$1.34	$1,206.00	$2.18	$1,962.00
13	Dextrose 50%, Pre-filled Ansyr Syringe (25gm/50ml PFS)	2500	$10.49	$26,225.00	$9.89	$24,725.00	$11.89	$29,725.00
14	Dextrose 50%, Luer Jet Prefilled Syringe (25gm/50ml PFS)	2500	$14.07	$35,175.00	$13.16	$32,900.00	$12.20	$30,500.00
15	Dextrose 50% Lifeshield Prefilled Syringe (25gm/50ml PFS)	2500	$10.52	$26,300.00	$10.11	$25,275.00	$11.80	$29,500.00
16	Dextrose 5% in water, 250ml Bag (5%/250ml)	600	$2.48	$1,488.00	$3.67	$2,202.00	$3.85	$2,310.00
17	Dopamine HCl in 5% Dextrose Injection (250ml Bag	100	$13.74	$1,374.00	$14.72	$1,472.00	$18.68	$1,868.00
18	Epinephine 1:1000 (1ml Ampule)	1200	$12.50	$15,000.00	$12.50	$15,000.00	$16.30	$19,560.00
19	Epinephrine 1:1000 (1ml Vial)	1200	$17.65	$21,180.00	$16.42	$19,704.00	$18.90	$22,680.00
20	Epinephine 1:10,000 Luer Jet PFS, Needleless (1mg/10ml PFS)	4000	$9.35	$37,400.00	$8.52	$34,080.00	$11.45	$45,800.00
21	Epinephrine 1:10,000 Lifeshield (1mg/10ml PFS)	4000	$5.85	$23,400.00	$5.61	$22,440.00	$8.67	$34,680.00
22	Glucagen (1ml Kit)	500	$160.00	$80,000.00	$181.62	$90,810.00	$187.70	$93,850.00
23	Glucose Gel, Mandarin Orange Flavor or Equivalent GEL TYPE (15 gram)	1500	$1.23	$1,845.00	$1.18	$1,770.00	$1.66	$2,490.00
24	Hurricaine Spray (2 oz bottle)	50	$35.75	$1,787.50	$33.90	$1,695.00	$36.40	$1,820.00
25	Lidocaine 2%, Luer Jet PFS, Needleless (100mg/5ml PFS)	300	$6.20	$1,860.00	$5.83	$1,749.00	$7.80	$2,340.00
26	Lidocaine 2%, Pre-filled Ansyr Syringe (100mg/5ml PFS)	300	$3.73	$1,119.00	$3.10	$930.00	$4.90	$1,470.00
27	Ketamine (500mg/5ml Vial)	600	$9.44	$5,664.00	$15.00	$9,000.00	$13.35	$8,010.00
28	Magnesium Sulfate (2ml Single Dose Vial)	3000	$1.97	$5,910.00	$2.32	$6,960.00	$1.98	$5,940.00
29	Naloxone (Narcan) 0.4mg/ml (1ml Single Dose Vial)	4000	$18.42	$73,680.00	$5.80	$23,200.00	$14.20	$56,800.00

30	Naloxone (Narcan) Luer Lock Prefilled Syringe (2ml PFS)	4000	$22.00	$88,000.00	$35.00	$140,000.00	$38.65	$154,600.00
31	Nitroglycerine Tablets (25 per Bottle)	450	$13.50	$6,075.00	$17.83	$8,023.50	$17.25	$7,762.50
32	Nitroglycerin Ointment (1gm packet)	240	$2.82	$676.80	$2.86	$686.40	$2.90	$696.00
33	Ondansetron (Zofran) (4mg/2ml Vial)	1000	$0.34	$340.00	$0.52	$520.00	$0.62	$620.00
34	Promethazine (1ml Vial)	1000	$2.12	$2,120.00	$2.16	$2,160.00	$2.58	$2,580.00
35	Sodium Bicarbonate 8.4%, Luer Lock PFS, Needleless, (50ml PFS)	1500	$14.44	$21,660.00	$13.22	$19,830.00	$13.60	$20,400.00
36	Sodium Bicarbonate 8.4%, Luer Lock PFS, Lifeshield (50ml PFS)	1500	$11.10	$16,650.00	$10.76	$16,140.00	$14.85	$22,275.00
37	Sodium Bicarbonate 8.4%, 50ml Vial, (50ml Vial)	1500	$10.57	$15,855.00	$7.35	$11,025.00	$13.77	$20,655.00
38	Sodium Chloride Flush, (10-12ml Each)	100,000	$0.32	$32,000.00	$0.38	$38,000.00	$0.55	$55,000.00
39	Solu-Medrol (2ml Act-O-Vial)	2000	$0.32	$640.00	$8.91	$17,820.00	$11.30	$22,600.00
40	Sterile Water (1000ml)	500	$9.40	$4,700.00	$2.15	$1,075.00	$3.60	$1,800.00
41	Tetracaine Hydrochloride, Ophthalmic Solution USP, 0.5%	500	$89.99	$44,995.00	$107.95	$53,975.00	$84.05	$42,025.00
42	Thiamine (2ml Single Dose Vial)	600	$12.10	$7,260.00	$19.49	$11,694.00	$13.35	$8,010.00
43	Midazolam (Versed) (1ml Single Dose Vial)	1000	$1.29	$1,290.00	$3.00	$3,000.00	$1.90	$1,900.00
44	Fentanyl Citrate (2 ml CARPUJECT)	800	$2.14	$1,712.00	$3.50	$2,800.00	$3.90	$3,120.00
45	Fentanyl Citrate (2ml VIAL)	800	$1.34	$1,072.00	$3.80	$3,040.00	$3.50	$2,800.00
46	Fentanyl Citrate (2ml AMPULE)	800	$1.32	$1,056.00	$3.50	$2,800.00	$3.24	$2,592.00
47	Lactated Ringers Injection (Please list an each price and how many per case are being bid)_____/case	850	$2.38	$2,023.00	$2.79	$2,371.50	$6.40	$5,440.00
48	Lactated Ringers Injection (Please list an each price and how many per case are being bid)_____/case	1700	$2.26	$3,842.00	$2.96	$5,032.00	$5.20	$8,840.00
49	Sodium Chloride (Please list an each price and how many per case are being bid)_____/case	850	$2.54	$2,159.00	$2.79	$2,371.50	$3.88	$3,298.00
50	Sodium Chloride (Please list an each price and how many per case are being bid)_____/case	1700	$2.30	$3,910.00	$2.79	$4,743.00	$3.40	$5,780.00
51	Sodium Chloride (Please list an each price and how many per case are being bid)_____/case	2000	$1.77	$3,540.00	$2.09	$4,180.00	$2.20	$4,400.00
		Grand Total:	$653,976.30		$697,166.90		$827,318.50	
		TERMS:	Net 30		Not Stated		Net 30	
		DELIVERY:	2-3 Business Days		3 Business Days		3 Business Days	
		CONFLICT OF INTEREST:	Yes		Yes		Yes	
		NOTES:	Bid Proposal Form has Item 35 at $2,120, Item 36 at $21,660, Item 37 at $16,650, Item 38 at $15,855, Item 39 at $32,000, Item 40 at $18,800 and Grand Total at $668,376.30.		Bid Proposal Form has Item 13 at $24,275.00 and Grand Total at $696,716.90. Note the backorder items and actual items bid on the Form.			

TERMS AND CONDITIONS
JFRD Pharmaceuticals

1. SCOPE

The City of Jacksonville, Jacksonville Fire and Rescue Department (JFRD) is currently accepting bids to obtain source(s) of supply for the item(s)/service(s) as outlined in the bid documents provided. The purpose of this bid invitation is to obtain information about your firm and its ability to provide these item(s)/service(s) and to obtain pricing commitments for JFRD Pharmaceuticals as listed in the bid documents to include warranty as specified.

2. AWARD

Award will be **ALL or NONE,** whichever is in the best interest of the City of Jacksonville, to the lowest responsive, responsible bidder. Bidders must bid on all items to be considered for award. The City reserves the right to reject any or all bids. ALL awards are subject to the availability of funds.

3. TERM OF AGREEMENT

The term of this agreement is one (1) year from date of award.

4. PRE-BID CONFERENCE

Not Applicable.

5. STATE CONTRACTS

The City reserves the right to utilize contracts established by the State of Florida and or other governmental agencies for item(s)/service(s) covered under this bid. The city reserves the right to cancel this contract in whole or in part for such item(s)/service(s).

6. QUANTITIES

Quantities indicated reflect the estimated quantities to be purchased throughout the contract period and are subject to fluctuation in accordance with actual requirements. The City reserves the right to purchase more than the estimated quantities listed or not to make any purchase against this bid if it so deems necessary anytime during the contract period.

7. DELIVERY

Jacksonville Fire and Rescue Department, 355 Ellis Road S., Jacksonville, Florida 32254 Attn: Logistical Support. A packing list shall accompany all shipments, which shall indicate, at a minimum, the following; purchase order number, item number and description, date of shipment, quantity ordered and shipped, unit prices, and unit of measure. **Delivery will be within 14 days of purchase order date. In the event an item is on national backorder, the vendor must notify Jacksonville Fire & Rescue Logistical Support within 48 hours of receipt of the purchase order.**

8. ESCALATION/DE-ESCALATION

All pricing submitted shall remain firm for the initial term period.

9. PRICES

All unit prices shall include freight, delivery, and handling charges to the delivery location as outlined in the bid documents.

10. PICK UP AND RETURNS

The City reserves the right to return an order in whole or in part if the merchandise is not in compliance with the bid specifications. The City or its agencies will determine compliance with bid specifications. Pick up and returns will be made within 48 hours of notification at no charge to the City or its agencies.

11. COMPLIANCE WITH SPECIFICATIONS

The bidder, by affixing their signature to the bid form submitted, agrees to provide item(s)/service(s) in accordance with the bid documents provided. Bid only a single offering for each bid item. Multiple offerings, alternates (unless stated) and or stipulations may be cause for bid rejection. Bid only on forms provided herein unless otherwise stated. Bid submissions shall be in ink or typewritten. All corrections must be initialed.

12. INVOICING

Invoices will be issued once supplies/services are delivered and/or rendered to the City of Jacksonville or its agencies. At a minimum, invoices must include; purchase order number or contract number, item number and description, date of shipment, quantity ordered and shipped, unit prices, unit of measure, and extended totals. Payment terms are Net 30 days. All original invoices shall be submitted to: City of Jacksonville, General Accounting Division, 117 West Duval Street, Suite 375, Jacksonville, Florida 32202.

13. INSURANCE/INDEMNIFICATION

Each supplier shall maintain, for the entire term of this bid, current insurance coverage as stated in the bid documents. All insurance certificates shall list the City of Jacksonville as an additional insured. Bid number should be listed on certificate.

14. REPORTING

The City may request, during the term of this bid, reports including but not limited to; usage, pricing, and delivery. Suppliers will be required to provide reports requested in hard copy and electronic format as required.

15. SUPPLIER ACCESSIBILITY

The City or its representative must be able to contact, during normal business hours, by telephone or email any supplier providing goods or services to the City or its agencies. Any supplier accessibility requirements outlined in the specifications supersede this section.