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SUBJECT: JFRD PHARMACEUTICALS

BID #: SC-0383-23 **OPEN DATE: 06/14/2023**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SUPPLY CONTRACT - ONE (1) YEAR FROM DATE OF AWARD WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: FIRE/RESCUE

BASIS OF AWARD: ALL OR NONE, TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 19 **NUMBER RECEIVED:** 1 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to Bound Tree Medical, LLC as the lowest responsive, responsible bidders for Pharmaceutical for the Jacksonville Fire and Rescue Department. Period of service is one (1) year from date of award with four (4) one (1) year renewal options. Total award expenditure not to exceed $1,338,443.00.

Funding for this award to be encumbered by account 00111.125004.552170.000000.00000000.00000.0000000 to be executed by Purchase Order Release(s).

Attachments: Recommendation Memo, Tabulation Sheet, Terms and Conditions

Analyst: OLIVE WALLACE-COHEN **RESPECTFULLY SUBMITTED:** DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: JACOB W. BLANTON, 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

June 21, 2023

TO: Dustin Freeman, Director of Procurement

FROM: Jacob W. Blanton, Division Chief/Rescue

SUBJ: **BID SC-0383-23 JFRD Pharmaceuticals**

After reviewing the bid submitted for SC-0383-23 JFRD Pharmaceuticals, we recommend awarding the bid to Bound Tree Medical as the lowest conforming vendor.

Total Award: $1,338,443.00

Funding Source: 00111.125004.552170.0.0.0.0

If you have any questions, please contact Dan Pearson at (904) 255-3265. Thank you.

JWB/scm/tjh

515 N. Julia Street | Jacksonville, FL 32202-4128 | Phone: 904.255.3302 | Fax: 904.255.7776 | jblanton@coj.net

TIT;E: JFRD PHARMACEUTICALS

BID NO: SC-0383-23

OPEN DATE: 06/14/23

ANALYST: Olive Wallace-Cohen

NO. INVITED: (19) No. Received: (1) No Bids: (1)

RECORDED BY: MELISSA PIERCE

ANNOUNCER: JOHN HERNANDEZ

BOUND TREE MEDICAL, LLC

ITEM #	Concentration	DESCRIPTION	Quantity	UOM	Unit Price $	Extended Price $
1	3mg/ml	Adenosine (Adenocard)	800	2ml Single Dose Vial	$ 4.08	$ 3,264.00
2	2.5mg/3ml	Albuterol Sulfate, Inhalation Solution, .083%	13000	3ml Unit Dose Vial	0.2	$ 2,600.00
3	50mg/ml	Amiodarone (Cordarone)	1200	3ml Single Dose Vial	2.5	$ 3,000.00
4	50mg/ml	Amiodarone (Cordarone)	1500	3ml Luer Lock Syringe	11.2	$ 16,800.00
5	2mg/ml	Amidate (Etomidate)	500	20ml Single Dose Vial	5.3	$ 2,650.00
6	2mg/ml	Amidate (Etomidate)	500	10ml Single Dose Vial	4.09	$ 2,045.00
7	81mg	Aspirin, Chewable, Baby	1000	36/Bottle	0.72	$ 720.00
8	0.1mg/ml	Atropine, Luer Lock, Needleless	600	1mg/10ml PFS	11.4	$ 6,840.00
9	0.1mg/ml	Atropine, Lifeshield	600	1mg/10ml PFS	16.9	$ 10,140.00
10	100mg/ml	Calcium Chloride, Ansyr Syringe	200	1gm/10ml PFS	11.8	$ 2,360.00
11	100mg/ml	Calcium Chloride, Luer Jet PFS, Needleless	200	1gm/10ml PFS	11.8	$ 2,360.00
12	0.5mg/2.5ml	Ipratropium Bromide (Atrovent), Inhalation Solution 0.02%	8000	2.5ml Unit Dose Vial	0.16	$ 1,280.00
13	50mg/ml	Diphenhydramine (Benadryl)	900	1ml Single Dose Vial	0.99	$ 891.00
14	0.5gm/ml	Dextrose 50%, Pre-filled Ansyr Syringe	5000	25gm/50ml PFS	14.76	$ 73,800.00
15	0.5gm/ml	Dextrose 50%, Luer Jet Prefilled Syringe	5000	25gm/50ml PFS	18.11	$ 90,550.00
16	.05gm/ml	Dextrose 50% Lifeshield Prefilled Syringe	5000	25gm/50ml PFS	14.73	$ 73,650.00
17	10%/250ml	Dextrose 10% in water, 250ml Bag	5000	10%/250ml Bag	6.06	$ 30,300.00
18	400mg/250ml	Dopamine HCl in 5% Dextrose Injection	300	250ml Bag	12.74	$ 3,822.00
19	1mg/ml	Epinephrine 1:1000	1200	1ml Ampule	12.38	$ 14,856.00
20	1mg/ml	Epinephrine 1:1000	1200	1ml Vial	16.49	$ 19,788.00
21	0.1mg/ml	Epinephrine 1:10,000 Luer Jet PFS, Needleless	8000	1mg/10ml PFS	11.73	$ 93,840.00
22	0.1mg/ml	Epinephrine 1:10,000 Lifeshield	8000	1mg/10ml PFS	8.49	$ 67,920.00
23	1mg/ml	Glucagen	800	1ml Kit	145.5	$ 116,400.00
24	15 gram	Glucose Gel, Mandarin Orange Flavor or Equivalent GEL TYPE	1500	15 Gram Package	1.24	$ 1,860.00
25	2 oz	Hurricaine Spray	50	Spray Bottle	34.62	$ 1,731.00
26	20mg/ml	Lidocaine 2%, Luer Jet PFS, Needleless	300	100mg/5ml PFS	7.52	$ 2,256.00
27	20 mg/ml	Lidocaine 2%, Pre-filled Ansyr Syringe	300	100mg/5ml PFS	5.21	$ 1,563.00
28	100 mg/ml	Ketamine	600	500mg/5ml Vial	10.25	$ 6,150.00

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BOUND TREE MEDICAL, LLC

					Unit Price	Extended Price
29	1gm/2ml	Magnesium Sulfate	3000	2ml Single Dose Vial	2.43	$ 7,290.00
30	0.4mg/1ml	Naloxone (Narcan) 0.4mg/ml 1ml vial	4000	1 ml Single Dose Vial	10	$ 40,000.00
31	1mg/ml	Naloxone (Narcan) Luer Lock Prefilled Syringe	4000	2ml PFS	15.64	$ 62,560.00
32	.4mg	Nitroglycerine Tablets, 25 per Bottle	800	.4mg Tablet 25/Bottle	10.5	$ 8,400.00
33	2% ointment	Nitroglycerine Ointment, 1gm packets	600	2% ointment in 1 gm packet	42.59	$ 25,554.00
34	2mg/ml	Ondansetron (Zofran)	1000	4mg/2ml vial	1.55	$ 1,550.00
35	0.5%/15ml	Phenylephrine (Neo-Synephrine) 0.5% 15ml	500	15ml Bottle	30.16	$ 15,080.00
36	25mg/ml	Promethazine	1000	25mg/ml 1ml Vial	2.08	$ 2,080.00
37	84mg/ml	Sodium Bicarbonate 8.4%, Luer Lock PFS, Needleless	3000	4.2gm/50ml PFS	18.11	$ 54,330.00
38	84mg/ml	Sodium Bicarbonate 8.4%, Luer Lock PFS, Lifeshield	3000	4.2gm/50ml PFS	17.56	$ 52,680.00
39	84mg/ml	Sodium Bicarbonate 8.4%, 50ml Vial	200	4.2gm/50ml VIAL	10.72	$ 2,144.00
40	10-12ml	0.9% Sodium Chloride Flush, 10-12ml, Each	100,000	10-12ml Each	$ 0.35	$ 35,000.00
41	125mg	Solu-Medrol	2000	2ml Act-O-Vial	$ 9.36	$ 18,720.00
42	1000ml	Sterile Water	500	1000ml Bottle	$ 3.05	$ 1,525.00
43	0.5%	Tetracaine HCL 0.5% 4ml Drops	500	4ml Bottle	$ 12.28	$ 6,140.00
44	100mg/ml	Thiamine	600	2ml Single Dose Vial	$ 12.42	$ 7,452.00
45	5mg/ml	Midazolam (Versed)	1000	1ml Single Dose Vial	$ 1.48	$ 1,480.00
46	.05mg/ml	Fentanyl Citrate Carpuject	800	.05 mg/ml 2 ml CARPUJECT	$ 1.58	$ 1,264.00
47	.05mg/ml	Fentanyl Citrate Vial	800	.05mg/ml 2ml VIAL	$ 2.51	$ 2,008.00
48	.05mg/ml	Fentanyl Citrate Ampule	800	.05mg/ml 2ml AMPULE	$ 1.91	$ 1,528.00
49	1000cc Bag	Lactated Ringers Injection (Please list how many per case are being bid)	850	Case	$ 35.40	$ 30,090.00
50	500cc Bag	Lactated Ringers Injection (Please list how many per case are being bid)	1700	Case	$ 69.36	$ 117,912.00
51	1000cc Bag	Sodium Chloride (Please list how many per case are being bid)	1500	Case	$ 33.96	$ 50,940.00
52	500cc Bag	Sodium Chloride (Please list how many per case are being bid)	2000	Case	$ 67.44	$ 134,880.00
53	100cc Bag	Sodium Chloride (Please list an each price in addition to how many per case are being bid) **MUST BE INDIVIDUALLY PACKAGED**	2000	100cc Bag/Each	$ 2.20	$ 4,400.00
		GRAND TOTAL				$ 1,338,443.00
		Buy American Preference			No	
		Delivery			N/A	
		Conflict of Interest:			✓	
		Addendums ( ):			N/A	

TERMS AND CONDITIONS

JFRD PHARMACEUTICALS

1. SCOPE

The City of Jacksonville's Fire and Rescue Department is currently accepting bids to obtain a source of supply for the items/services 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 items/services and to obtain pricing commitments for **JFRD Pharmaceuticals** as listed in the bid documents.

All equivalent/alternative items must **MEET or EXCEED** the specifications. It is at the sole discretion of the Jacksonville Fire and Rescue to determine if the alternative or equivalent product meets or exceeds the specifications. **IF THIS DETAIL IS NOT PROVIDED, THE BID WILL BE CONSIDERED INCOMPLETE AND WILL NOT BE CONSIDERED.**

* Product must be new. Refurbished, Remanufactured, Rebuilt or Used parts are not acceptable.

2. AWARD

Award will be **ALL OR NONE** to the lowest responsive, responsible bidder(s). 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.

- As per Section 126.114 of the City of Jacksonville Ordinance Code, preference will be given to a responsive and responsible vendor offering American manufactured, assembled, or produced goods, and who is within 5% of the lowest responsive and responsible bidder. To receive this preference, the bidder must complete the attached Buy American Preference Compliance Certificate and attach supporting documentation and/or evidence attesting that at least 51% offered in the bid response is manufactured, assembled or produced in the United States..
    - Bidder is not required to submit for the Buy American Preference. Bidders may quote items less than 51% American made but will not be eligible for the preference.

Restrictions and exemptions may apply. Please refer to Section 126.114 for specifics

3. TERM OF AGREEMENT

One (1) Years from Date of Award with Four (4) One (1) year renewal options

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 are estimated to be purchased throughout the contract period and are subject to fluctuation in accordance with actual requirements. The City reserves the right to add or delete items, or

increase the volume of services required, or not to make any purchase against this bid if it so deems necessary at any time during the contract period.

7. DELIVERY

Jacksonville Fire and Rescue Department, 355 Ellis Road, Jacksonville, Florida 32254 Attn: Tactical 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 price, and unit of measure.

Delivery will be within 14 days of date of purchase order. Vendor will notify the City of any manufacturer backorders within 48 hours of purchase order release. Any item not received within thirty (30) days must have documentation from vendor of manufacturer backorder.

8. ESCALATION/DE-ESCALATION

All pricing submitted shall remain firm for the first year of the initial contract period. After the first year of the contract term, a supplier may submit in writing a request for price escalation / de-escalation for the percentage of change as listed in the Consumer Pricing Index (CPI) and/or documentation notifying of an industry-wide increase. The City reserves the right to decline any price increase request.

9. PRICES

All unit prices shall include freight, delivery, set-up, tear-down, and all labor charges to the delivery location when needed.

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. **All original invoices shall be submitted through the City of Jacksonville's 1Cloud Supplier Portal or can be e-mailed directly to 1CloudInvoice@coj.net** or jfrdprocurement@coj.net.

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. The awarded vendor will be required to submit the copy of the

insurance certificate within ten (10) calendar days after receipt of award notification. Failure to submit required certification of insurance could lead to rejection of your bid.

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.

SPECIFICATIONS

JFRD PHARMACEUTICALS

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