SUBJECT: NITRILE GLOVES FOR JSO AND JFRD

BID #: SC-0380-21 **OPEN DATE:** 5/19/2021

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 TWO (2) LOWEST RESPONSIVE, RESPONSIBLE BIDDERS

NUMBER OF BIDS INVITED: 10 **NUMBER RECEIVED:** 22 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the second and final six-month renewal option with the below suppliers in the not-to-exceed term amount of $390,000.00. The funds will be distributed to the POA's based on current and projected requisitions. Total revised award amount not-to-exceed $1,268,750.00. Period of service will be from July 14, 2022 through January 13, 2023.

- Bound Tree Medical, LLC (Group 1 Primary Supplier)
- Lancaster Packaging, Inc. (Group 1 Secondary Supplier)
- Bliss Trading Company (Group 2 Primary Supplier)
- Tri-Tech Forensics, Inc. (Group 2 Secondary Supplier)
- U.S. Health Express Corporation (Group 3 Primary Supplier)
- Bliss Trading Company (Group 3 Secondary Supplier)

Funding for this award will be encumbered from various agencies and accounts and executed by Purchase Orders.

ATTACHMENTS: Recommendation Memo, Suppliers' Letters, Basis of Award, 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

Lenny Curry, Mayor

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

ONE CITY. ONE JACKSONVILLE.

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

From: David Klages, Purchasing Analyst

Date: June 23, 2022

Subject: SC-0380-21 Nitrile Gloves for JSO and JFRD

Recommend approval to utilize the second and final six-month renewal option with the below suppliers in the not-to-exceed term amount of $390,000.00. The funds will be distributed to the POA's based on current and projected requisitions. Total revised award amount not-to-exceed $1,268,750.00. Period of service will be from July 14, 2022 through January 13, 2023.

- Bound Tree Medical, LLC (Group 1 Primary Supplier)
- Lancaster Packaging, Inc. (Group 1 Secondary Supplier)
- Bliss Trading Company (Group 2 Primary Supplier)
- Tri-Tech Forensics, Inc. (Group 2 Secondary Supplier)
- U.S. Health Express Corporation (Group 3 Primary Supplier)
- Bliss Trading Company (Group 3 Secondary Supplier)

Funding for this award will be encumbered from various agencies and accounts and executed by Purchase Orders.

Thank you for your assistance and consideration in this matter.

CC: Annette Leslie-Burney
Manager of Purchasing Services, Assistant
Procurement Division

Klages, David

From: Klages, David
Sent: Monday, May 23, 2022 3:17 PM
To: chad.truini@boundtree.com
Subject: Contract Renewal 2 for SC-0380-21 Nitrile Gloves for JSO and JFRD
Attachments: SC-0380-21 - Renewal 1.pdf; Group 1 - Bound Tree - POA-71532-22_2 - REDUCED PRICING LINES 1 - 4.pdf; SC-0380-21.pdf

Importance: High

Good afternoon, Chad. The City of Jacksonville would like to exercise the second and final six-month contract renewal option for **SC-0380-21 Nitrile Gloves for JSO and JFRD** under the same terms and conditions as currently awarded.

If this is acceptable, would you please provide a letter (on your company letterhead) expressing your company's desire to accept the City's offer to exercise the second and final contract renewal option? An e-mail attachment of the letter will suffice.

Also, would you please provide a copy of your current Certificate of Liability Insurance with the solicitation number on it listing the City of Jacksonville as Additional Insured and with verbiage that waives the underwriter's rights of subrogation in favor of the City per page 18 of the (attached) bid documents?

Please feel free to call if you have any questions.

Thank you,

David R. Klages
Purchasing Analyst
City of Jacksonville, Procurement Division
214 N. Hogan Street, Suite 800
Jacksonville, FL 32202
Phone: (904) 255 – 8813
Email: dklages@coj.net

CITY OF JACKSONVILLE

Klages, David

From: Chad Truini <Chad.Truini@BoundTree.com>
Sent: Tuesday, May 24, 2022 12:15 PM
To: Klages, David
Cc: Charlie Phipps
Subject: RE: Contract Renewal 2 for SC-0380-21 Nitrile Gloves for JSO and JFRD
Attachments: Contract Renewal 2 for SC-0380-21 Nitrile Gloves for JSO and JFRD

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.

Good Afternoon David,

Bound Tree Medical agrees to extend this contract an additional 6 months at the same current pricing. We sent the attached communication a few days ago as well, but if you still need something on a company letterhead, please let me know. I wasn't sure if this email response with confirmation would suffice.

Thank you,

Chad Truini
Bound Tree Medical, LLC | Senior Pricing Analyst, Bids & Contracts
5000 Tuttle Crossing, Dublin, Ohio 43016
Direct 800.533.0523 x 5235
Chad.Truini@BoundTree.com | www.boundtree.com
Sarnova, a family of companies:
Bound Tree Medical, Cardio Partners, EMP & Tri-anim Health Services

From: Klages, David <DKlages@coj.net>
Sent: Monday, May 23, 2022 3:17 PM
To: Chad Truini <Chad.Truini@BoundTree.com>
Subject: Contract Renewal 2 for SC-0380-21 Nitrile Gloves for JSO and JFRD
Importance: High

Good afternoon, Chad. The City of Jacksonville would like to exercise the second and final six-month contract renewal option for **SC-0380-21 Nitrile Gloves for JSO and JFRD** under the same terms and conditions as currently awarded.

If this is acceptable, would you please provide a letter (on your company letterhead) expressing your company's desire to accept the City's offer to exercise the second and final contract renewal option? An e-mail attachment of the letter will suffice.

Also, would you please provide a copy of your current Certificate of Liability Insurance with the solicitation number on it listing the City of Jacksonville as Additional Insured and with verbiage that waives the underwriter's rights of subrogation in favor of the City per page 18 of the (attached) bid documents?

Please feel free to call if you have any questions.

Thank you,

Klages, David

From: Klages, David
Sent: Monday, May 23, 2022 3:20 PM
To: mstpierre@lancasterpackaging.com
Subject: Contract Renewal 2 for SC-0380-21 Nitrile Gloves for JSO and JFRD
Attachments: SC-0380-21 - Renewal 1.pdf; SC-0380-21.pdf

Importance: High

Good afternoon, Mark. The City of Jacksonville would like to exercise the second and final six-month contract renewal option for **SC-0380-21 Nitrile Gloves for JSO and JFRD** under the same terms and conditions as currently awarded. (Group 1, Secondary Supplier).

If this is acceptable, would you please provide a letter (on your company letterhead) expressing your company's desire to accept the City's offer to exercise the second and final contract renewal option? An e-mail attachment of the letter will suffice.

Also, would you please provide a copy of your current Certificate of Liability Insurance with the solicitation number on it listing the City of Jacksonville as Additional Insured and with verbiage that waives the underwriter's rights of subrogation in favor of the City per page 18 of the (attached) bid documents?

Please feel free to call if you have any questions.

Thank you,

David R. Klages
Purchasing Analyst
City of Jacksonville, Procurement Division
214 N. Hogan Street, Suite 800
Jacksonville, FL 32202
Phone: (904) 255 – 8813
Email: dklages@coj.net

CITY OF JACKSONVILLE

City Of Jacksonville

5-27-22

Confirmation to accept terms for 'second contract renewal option', beginning 7/15/22.

Good morning David,

It was a pleasure speaking with you yesterday and thank you for confirming my questions.

To confirm our conversation, please accept this emailed letter as confirmation of our desire to accept the city's offer to exercise the second contract renewal option, with all of the same terms as previously offered on Bid#SC-0380-21.

Please let me know if you require anything further from me. Have a great Memorial Day weekend!

Regards,

Mark St.Pierre
mstpierre@lancasterpackaging.com
Regional Account Manager
Cell 203-641-3985

Klages, David

From: Klages, David
Sent: Monday, May 23, 2022 3:24 PM
To: blisstrading3@gmail.com
Subject: Contract Renewal 2 for SC-0380-21 Nitrile Gloves for JSO and JFRD
Attachments: SC-0380-21 - Renewal 1.pdf; SC-0380-21.pdf; Group 2 - Bliss - POA-71176-21_4.pdf; Group 3 - Bliss - POA-71530-22_1 - Secondary Supplier.pdf

Importance: High

Good afternoon, Steve. The City of Jacksonville would like to exercise the second and final six-month contract renewal option for **SC-0380-21 Nitrile Gloves for JSO and JFRD** under the same terms and conditions as currently awarded (Group 2, Primary Supplier and Group 3, Secondary Supplier).

If this is acceptable, would you please provide a letter (on your company letterhead) expressing your company's desire to accept the City's offer to exercise the second and final contract renewal option? An e-mail attachment of the letter will suffice.

Also, would you please provide a copy of your current Certificate of Liability Insurance with the solicitation number on it listing the City of Jacksonville as Additional Insured and with verbiage that waives the underwriter's rights of subrogation in favor of the City per page 18 of the (attached) bid documents?

Please feel free to call if you have any questions.

Thank you,

David R. Klages
Purchasing Analyst
City of Jacksonville, Procurement Division
214 N. Hogan Street, Suite 800
Jacksonville, FL 32202
Phone: (904) 255 – 8813
Email: dklages@coj.net

CITY OF JACKSONVILLE

BLISS

12 Centerpointe Dr, Ste 202, La Palma, CA 90623 / Tel. 714-681-6356 / Fax. 714-266-0257
Email. welcome@blissdisinfect.com / Web. http://blissdisinfect.com
Certified Small Business (SB) & Minority Business Enterprise (MBE) / DUNS. #117752539 / CAGE. #8SKQ4

ACCEPT LETTER

Re : **SC-0380-21 Nitrile Gloves for JSO and JFRD**

This is Steve Jung of Bliss Trading Co.

We accept the second and final six-month contract renewal option for **SC-0380-21 Nitrile Gloves for JSO and JFRD** under the same terms and conditions as currently awarded (Group 2, Primary Supplier and Group 3, Secondary Supplier).

Thank you for your support & cooperation.

Klages, David

From: Klages, David
Sent: Monday, May 23, 2022 3:27 PM
To: 'christy.clemmons@nlescorp.com' aka Tri-Tech Forensics
Subject: Contract Renewal 2 for SC-0380-21 Nitrile Gloves for JSO and JFRD
Attachments: SC-0380-21 - Renewal 1.pdf; SC-0380-21.pdf

Importance: High

Good afternoon, Christy. The City of Jacksonville would like to exercise the second and final six-month contract renewal option for **SC-0380-21 Nitrile Gloves for JSO and JFRD** under the same terms and conditions as currently awarded (Group 2, Secondary Supplier).

If this is acceptable, would you please provide a letter (on your company letterhead) expressing your company's desire to accept the City's offer to exercise the second and final contract renewal option? An e-mail attachment of the letter will suffice.

Also, would you please provide a copy of your current Certificate of Liability Insurance with the solicitation number on it listing the City of Jacksonville as Additional Insured and with verbiage that waives the underwriter's rights of subrogation in favor of the City per page 18 of the (attached) bid documents?

Please feel free to call if you have any questions.

Thank you,

David R. Klages
Purchasing Analyst
City of Jacksonville, Procurement Division
214 N. Hogan Street, Suite 800
Jacksonville, FL 32202
Phone: (904) 255 – 8813
Email: dklages@coj.net

CITY OF JACKSONVILLE

TRITECHFORENSICS
identify. collect. preserve.

June 2, 2022

David R. Klages
Purchasing Analyst
City of Jacksonville
Procurement Division
214 N. Hogan Street, Suite 800
Jacksonville, FL 32202

Mr. Klages,

Tri-Tech Forensics, Inc. dba National Law Enforcement Supply ("NLES") accepts the City of Jacksonville, FL offer to exercise the second and final six-month contract renewal option for **SC-0380-21 Nitrile Gloves for JSO and JFRD** under the same terms and conditions as currently awarded (Group 2, Secondary Supplier).

If you should have any questions, please do not hesitate to contact me.

Sincerely,

Eric A. Barton

Eric A. Barton
ebarton@tritechusa.com
(910) 368-1391

Klages, David

From: Klages, David
Sent: Monday, May 23, 2022 3:35 PM
To: [redacted]
Subject: Contract Renewal 2 for SC-0380-21 Nitrile Gloves for JSO and JFRD
Attachments: SC-0380-21 - Renewal 1.pdf; SC-0380-21.pdf; Group 3 - U.S. Health Express - POA-71177-21_4.pdf

Importance: High

Good afternoon, Jianping. The City of Jacksonville would like to exercise the second and final six-month contract renewal option for **SC-0380-21 Nitrile Gloves for JSO and JFRD** under the same terms and conditions as currently awarded (Group 2, Secondary Supplier).

If this is acceptable, would you please provide a letter (on your company letterhead) expressing your company's desire to accept the City's offer to exercise the second and final contract renewal option? An e-mail attachment of the letter will suffice.

Also, would you please provide a copy of your current Certificate of Liability Insurance with the solicitation number on it listing the City of Jacksonville as Additional Insured and with verbiage that waives the underwriter's rights of subrogation in favor of the City per page 18 of the (attached) bid documents?

Please feel free to call if you have any questions.

Thank you,

David R. Klages
Purchasing Analyst
City of Jacksonville, Procurement Division
214 N. Hogan Street, Suite 800
Jacksonville, FL 32202
Phone: (904) 255 – 8813
Email: dklages@coj.net

CITY OF JACKSONVILLE

JOINTOWN U.S. Health Express Corp.

18701 Arenth Ave, City of Industry, CA, 91748 | Tel: (626) 810 2005 | Fax: (626) 628 0316

David,

We are pleased to accept the contract renewal for SC-0380-21 Nitrile Gloves for JSO and JFRD under the same terms and conditions as currently awarded.

Thanks for your trust in us and we look forward to working with you!

Jianping Liu

Jianping Liu Ph.D.
Chief Operating Officer
U.S. Health Express Corp.
Tel: 630-654-1826
Cell: 312-905-4501

TERMS AND CONDITIONS

NITRILE GLOVES FOR JSO AND JFRD

1. **SCOPE**
The City of Jacksonville's Procurement Division is currently accepting bids to obtain a source 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 **Nitrile Glovers for JSO (Jacksonville Sheriff's Office) and JFRD (Jacksonville Fire and Rescue Department)** as listed in the bid documents.

2. **AWARD**
Award will be **BY GROUP** to the lowest responsive, responsible bidder(s) subject to the Buy American Preference clause described below. Bidders must bid on all items in a group 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**
The term of this agreement will be ~~six (6) months from date of award with two (2) six (6) month renewal options.~~ Renewal Options may be exercised at the discretion of the City based on supplier performance and adherence to the terms and condition set forth in the bid documents.

4. **MINIMUM REQUIREMENTS**
Bidders should submit or comply with the following requirements; failure to submit any of these requirements may be grounds for rejection:

   a. Supplier shall provide proof of applicable local business license if located within Duval County.

5. **PRE-BID CONFERENCE**
N/A.

6. **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).

7. **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. The City reserves the right to add or delete items during the contract period. The City will order on an as needed basis.

8. **DELIVERY**
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.

SUBJECT: NITRILE GLOVES FOR JSO AND JFRD

BID #: SC-0380-21

OPEN DATE: 5/19/2021

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 TWO (2) LOWEST RESPONSIVE, RESPONSIBLE BIDDERS

NUMBER OF BIDS INVITED: 10 **NUMBER RECEIVED:** 22 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 7/15/21 to: Bound Tree Medical, LLC (Group 1 Primary Supplier) in the amount of $260,000.00; Lancaster Packaging, Inc. (Group 1 Secondary Supplier) in the amount of $130,000.00; Bliss Trading Company (Group 2 Primary Supplier) in the amount of $40,000.00; Tri-Tech Forensics, Inc. (Group 2 Secondary Supplier) in the amount of $20,000.00; U.S. Health Express Corporation (Group 3 Primary Supplier) in the amount of $2,500.00; and Bliss Trading Company (Group 3 Secondary Supplier) in the amount of $1,250.00.

Bound Tree Medical, LLC has reduced their pricing for Group 1, Items 1 – 4, effective December 13, 2021. Recommend approval to adjust the awarded pricing accordingly.

Recommend approval to utilize the first renewal option with: Bound Tree Medical, LLC (Group 1 Primary Supplier) in the not-to-exceed amount of $200,000.00; Lancaster Packaging, Inc. (Group 1 Secondary Supplier) in the not-to-exceed amount of $100,000.00; Bliss Trading Company (Group 2 Primary Supplier) in the not-to-exceed amount of $75,000.00; Tri-Tech Forensics, Inc. (Group 2 Secondary Supplier) in the not-to-exceed amount of $30,000.00; U.S. Health Express Corporation (Group 3 Primary Supplier) in the not-to-exceed amount of $10,000.00; and Bliss Trading Company (Group 3 Secondary Supplier) in the not-to-exceed amount of $10,000.00. Total revised award amount not-to-exceed $878,750.00. Period of service will be from January 15, 2022 through July 14, 2022 with one (1) six (6) month renewal option remaining.

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

ATTACHMENTS: Recommendation Memo, Suppliers' Letters, Bid Tabulation, Basis of Award, 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: 12/22/2021

OTHER:

ACTION OF AWARDING AUTHORITY DATE 12-22-21

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: NITRILE GLOVES FOR JSO AND JFRD

BID #: SC-0380-21

OPEN DATE: 5/19/2021

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 TWO (2) LOWEST RESPONSIVE, RESPONSIBLE BIDDERS

NUMBER OF BIDS INVITED: 10 **NUMBER RECEIVED:** 22 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was opened on 5/19/21. Recommend approval to reject the following bidders for submitting product samples that did not meet the specifications per the using agencies: AllStates Medical Equipment Distribution; Datta Holdings LLC; Medica PPE, Inc.; ProcureNet America; Steadfast Solutions, Inc.; SanitizeNow, Inc.; and Vertex Packaging Supplies. In addition, recommend approval to reject: Bison Production for not bidding on all items in a group as was required in the solicitation; Malor & Company, Inc. for stating via email that their products do not meet the specifications; and Campbell Drug Stores Limited dba PharmacyGo for not providing product samples when requested.

Recommend approval of award as follows:

- Group 1 Primary Supplier: : Bound Tree Medical, LLC in the initial not-to-exceed amount of $260,000.00
- Group 1 Secondary Supplier: Lancaster Packaging, Inc. in the initial not-to-exceed amount of $130,000.00
- Group 2 Primary Supplier: Bliss Trading Company in the initial not-to-exceed amount of $40,000.00
- Group 2 Secondary Supplier: Tri-Tech Forensics, Inc. in the initial not-to-exceed amount of $20,000.00
- Group 3 Primary Supplier: U.S. Health Express Corporation in the initial not-to-exceed amount of $2,500.00
- Group 3 Secondary Supplier: Bliss Trading Company in the initial not-to-exceed amount of $1,250.00

Total initial not-to-exceed expenditure amount will be $453,750.00. 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 accounts and executed by Purchase Orders.

ATTACHMENTS: Recommendation Memo; Bid Tabulation; Rejection Letters; Add. 3; 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: 7/15/2021

OTHER:

ACTION OF AWARDING AUTHORITY DATE 7/15/21

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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