SUBJECT: PHARMACEUTICALS

BID #: SC-0431-18 **OPEN DATE:** 04/11/2018

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: ONE- TIME PURCHASE

AGENCY: JACKSONVILLE FIRE & RESCUE

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

NUMBER OF BIDS INVITED: 6 **NUMBERS RECEIVED:** 2 **OTHER** 2

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to the lowest responsive, responsible bidder, Bound Tree Medical for the purchase of pharmaceuticals. This is a one-time purchase. Total not-to-exceed amount for is $676,825.30.

Funding for this award to be encumbered by account FRRS011-05216 to be executed by Purchase Order(s).

Attachments: Recommendation Memo, Tabulation, Terms and Conditions.

ANALYST: Marleen Doran
MARLEEN DORAN

RESPECTFULLY SUBMITTED Gregory Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: David Castleman, Chief of 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

April 27, 2018

TO: Gregory Pease/Procurement Chief

FROM: David S. Castleman, Chief of Rescue

RE: **BID SC-0431-18 JFRD PHARMACEUTICALS**

After reviewing the bids submitted for SC-0431-18 JFRD Pharmaceuticals, we recommend awarding the bid to Bound Tree Medical as the lowest conforming bidder in the amount of **$676,825.30**.

Funding Code: FRRS011-05216

If you have any questions, please let me know.

DSC/scm/tjh/af

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

Title: PHARMACEUTICALS
Bid No. SC-0431-18
Open Date: 4/18/18
Analyst: Marleen Doran
No. Invited (6) No. Received (3) No Bids (2)
Recorded By: R. Barnett

				Henry Schein		Bound Tree		Ameri Pharma	
ITEM	PRODUCT DESCRIPTION	QTY	UNIT	UNIT PRICE	EXTENDED TOTAL	UNIT PRICE	EXTENDED TOTAL	UNIT PRICE	EXTENDED TOTAL
1	Adenosine (Adenocard)	EA	800	$3.44	$2,752.00	$2.65	$2,120.00		
2	Albuterol Sulfate, Inhalation Solution, .083%	EA	13000	$0.11	$1,430.00	$0.13	$1,690.00		
3	Amiodarone (Cordarone)	EA	1200	$1.55	$1,860.00	$1.89	$2,268.00		
4	Amidate (Etomidate)	EA	500	$4.95	$2,475.00	$8.04	$4,020.00		
5	Amidate (Etomidate)	EA	500	$3.64	$1,820.00	$6.99	$3,495.00		
6	Aspirin, Chewable, Baby	EA	900	$0.59	$531.00	$0.76	$684.00		
7	Atropine, Luer Lock, Needleless (No Substitute) Manufacturer: IMS	EA	600	$10.56	$6,336.00	$11.25	$6,750.00		
8	Atropine, Lifeshield (No Substitute) Manufacturer: Hospira	EA	600	$10.55	$6,330.00	$10.87	$6,522.00		
9	Calcium Chloride, Ansyr Syringe (No Substitute) Manufacturer: Hospira	EA	200	$7.75	$1,550.00	$10.55	$2,110.00		
10	Calcium Chloride, Luer Jet PFS, Needleless (No Substitute) Manufacturer: IMS	EA	200	$10.44	$2,088.00	$11.25	$2,250.00		
11	Ipratropium Bromide (Atrovent), Inhalation Solution 0.02%	EA	8000	$0.10	$800.00	$0.13	$1,040.00		
12	Diphenhydramine (Benadryl)	EA	900	$0.74	$666.00	$1.00	$900.00		
13	Dextrose 50%, Pre-filled Ansyr Syringe (No Substitute) Manufacturer: Hospira	EA	2500	$9.16	$22,900.00	$9.25	$23,125.00		
14	Dextrose 50%, Luer Jet Prefilled Syringe (No Substitute) Manufacturer: IMS	EA	2500	$11.76	$29,400.00	$11.99	$29,975.00		
15	Dextrose 50%, Lifeshield Prefilled Syringe (No Substitute) Manufacturer: Hospira	EA	2500	$9.36	$23,400.00	$9.67	$24,175.00		
16	Dextrose 5%, in water, 250ml Bag	EA	600	$2.16	$1,296.00	$4.08	$2,448.00		
17	Dopamine HCl in 5% Dextrose Injection	EA	100	$14.61	$1,461.00	$12.89	$1,289.00		
18	Epinephine 1:1000	EA	1200	$12.60	$15,120.00	$12.74	$15,288.00		
19	Epinephine 1:1000 (No Substitute) Manufacturer: Cardinal Healthcare	EA	1200	$12.60	$15,120.00	$18.25	$21,900.00		

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				Henry Schein		Bound Tree		Ameri Pharma	
20	Epinephine 1:10,000 Luer Lock PFS, Needleless (No Substitute) Manufacturer: IMS	EA	4000	$7.02	$28,080.00	$7.25	$29,000.00		
21	Epinephine 1:10,000 Lifeshield (No Substitute) Manufacturer: Hospira	EA	4000	$5.20	$20,800.00	$5.54	$22,160.00		
22	Glucagen	EA	500	$331.91	$165,955.00	$185.00	$92,500.00		
23	Glucose Gel, Mandarin Orange Flavor or Equivalent GEL TYPE (No Substitute) Manufacturer: Level Foods	EA	1500	$1.13	$1,695.00	$3.65	$5,475.00		
24	Hurricane Spray (No Substitute) Manufacturer: Beutlich	EA	50	$30.25	$1,512.50	$35.75	$1,787.50		
25	Lidocaine 2%, Luer Jet PFS, Needleless (No Substitute) Manufacturer: IMS	EA	300	$4.56	$1,368.00	$4.77	$1,431.00		
26	Lidocaine 2%, Pre-filled Ansyr Syringe (No Substitute) Manufacturer: Hospira	EA	300	$2.89	$867.00	$3.25	$975.00		
27	Ketamine		600	$8.25	$4,950.00	$10.26	$6,156.00		
28	Magnesium Sulfate	EA	3000	$1.90	$5,700.00	$1.99	$5,970.00		
29	Naloxone (Narcan) 0.4mg/ml 1ml vial	EA	4000	$18.10	$72,400.00	$17.89	$71,560.00		
30	Naloxone (Narcan) Luer Lock Prefilled Syringe (No Substitute) Manufacturer: IMS	EA	4000	$37.50	$150,000.00	$29.50	$118,000.00		
31	Nitroglycerine Tablets, 25 per Bottle	EA	450	$37.39	$16,825.50	$40.96	$18,432.00		
32	Nitroglycerine Ointment, 1gm packets	EA	240	$2.41	$578.40	$2.52	$604.80		
33	Ondansetron (Zofran)	EA	1000	$0.46	$460.00	$0.51	$510.00		
34	Promethazine	EA	1000	$1.29	$1,290.00	$1.48	$1,480.00		
35	Sodium Bicarbonate 8.4%, Luer Lock PFS, Needleless (No Substitute) Manufacturer: IMS	EA	1500	$11.76	$17,640.00	$12.44	$18,660.00		
36	Sodium Bicarbonate 8.4%, Luer Lock PFS, Lifeshield (No Substitute) Manufacturer: Hospira	EA	1500	$9.96	$14,940.00	$10.30	$15,450.00		
37	Sodium Bicarbonate 8.4%, 50ml Vial	EA	1500	$10.46	$15,690.00	$11.21	$16,815.00		
38	Sodium Chloride Flush, 10-12ml, Each	EA	100,000	$0.35	$35,000.00	$0.35	$35,000.00		
39	Solu-Medrol	EA	2000	$11.63	$23,260.00	$11.95	$23,900.00		

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Analyst: Marleen Doran
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				Henry Schein		Bound Tree		Ameri Pharma	
40	Sterlie Water	EA	500	$1.56	$780.00	$2.72	$1,360.00		
41	Thiamine	EA	600	$6.72	$4,032.00	$12.75	$7,650.00		
42	Midazolam (Versed)	EA	1000	$1.18	$1,180.00	$1.36	$1,360.00		
43	Fentanyl Citrate (No Substitute) Manufacturer: Hospira	EA	800	$1.97	$1,576.00	$2.14	$1,712.00		
44	Fentanyl Citrate	EA	800	$1.20	$960.00	$2.09	$1,672.00		
45	Fentanyl Citrate	EA	800	$1.26	$1,008.00	$1.41	$1,128.00		
46	Lactated Ringers Injection (**Please list an each price in addition to how many per case are being bid**) 14/CASE	EA/CS	850	$5.09	$4,326.50	$5.22	$4,437.00		
47	Lactated Ringers Injection (**Please list an each price in addition to how many per case are being bid**) 24/CASE	EA/CS	1700	$4.55	$7,735.00	$4.41	$7,497.00		
48	Sodium Chloride (**Please list an each price in addition to how many per case are being bid**) 14/CASE	EA/CS	850	$4.85	$4,122.50	$4.94	$4,199.00		
49	Sodium Chloride (**Please list an each price in addition to how many per case are being bid**) 24/CASE	EA/CS	1700	$4.16	$7,072.00	$2.35	$3,995.00		
50	Sodium Chloride (**Please list an each price in addition to how many per case are being bid**) 96/CASE	EA/CS	2000	$2.48	$4,960.00	$1.95	$3,900.00		
			TOTAL:		**$754,098.40**		**$676,825.30**		
			TERMS:	Net 30		Net 30			
			DELIVERY DAYS:	2		2 or 3			
			CONFLICT OF INTEREST:	Y		Y			
			ACKNOWLEDGEMENT OF ADDENDUMS(1, 2):	1		1,2			
			NOTES:					Rejected Did not bid item #19	

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.

2. AWARD
Award will be by **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 all or none award.** The City reserves the right to reject any or all bids. ALL awards are subject to the availability of funds.

3. BID REQUIREMENTS
If the bidder's business is located within Duval County, Florida, bidder shall provide proof of applicable business tax license with the bid proposal to be considered for award.

4. TERM OF AGREEMENT
The term of this agreement is for one (1) year from date of award.

5. PRE-BID CONFERENCE
Not Applicable

6. COMPLIANCE WITH SPECIFICATIONS
The bidder, by affixing their signature to the bid form submitted, agrees to provide the items/services 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.

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

8. 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 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.

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

10. ESCALATION / DE-ESCALATION
All pricing submitted shall remain firm for the initial term period.

11. 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 price, and unit of measure. **Delivery will be within 7 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.**

12. 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.

13. 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.

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. 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.

16. 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.