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 _____ 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 DRK

Date: December 15, 2021

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

Bound Tree Medical, LLC has reduced their pricing from $19.10 per box to $17.67 per box 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 for this award will be encumbered from various accounts and executed by Purchase Orders.

Thank you for your assistance and consideration in this matter.

CC: Dustin Freeman
Manager of Purchasing Services
Procurement Division

Klages, David

From: Truini, Chad <Chad.Truini@BoundTree.com>
Sent: Tuesday, December 14, 2021 12:55 PM
To: Klages, David
Cc: Murphy, Shawn; Phipps, Charlie
Subject: RE: Contract Renewal 1 for SC-0380-21 Nitrile Gloves for JSO and JFRD
Attachments: Glove Price Decrease Notification – Nitrile Gloves for JSO and JFRD (Bid SC-0380-21)

Bound Tree Medical

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 has reviewed the Nitrile Gloves for JSO and JFRD contract for Nitrile Gloves with the City of Jacksonville and is willing to renew the contract for an six month period with the recently decreased glove pricing attached. The notification for decreases was sent out this morning and we are honoring that pricing for the six month renewal period.

We thank you again for the opportunity to provide all your EMS equipment and information needs. If you require additional information, our contact information is below.

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, December 13, 2021 11:37 AM
To: SubmitBids <SubmitBids@boundtree.com>; Murphy, Shawn <Shawn.Murphy@BoundTree.com>; Phipps, Charlie <Charlie.Phipps@Boundtree.com>
Subject: Contract Renewal 1 for SC-0380-21 Nitrile Gloves for JSO and JFRD

Good morning everybody. The City of Jacksonville would like to exercise the first of two six-month contract renewal options 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 first contract renewal option? An e-mail attachment of the letter will suffice.

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

Disclaimer

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This email has been scanned for viruses and malware, and may have been automatically archived.

Klages, David

From: Mark St.Pierre <mstpierre@lancasterpackaging.com>
Sent: Monday, December 13, 2021 2:49 PM
To: Klages, David
Subject: Re: Contract Renewal 1 for SC-0380-21 Nitrile Gloves for JSO and JFRD

Lancaster Packaging

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Good afternoon David,

It was a pleasure speaking with you!

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

Please let me know if you need anything further from me, and a Happy and Healthy Holiday Season to you!

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

www.lancasterpackaging.com

LPI is a Woman/Minority Owned Small Business certified in the following SDB,WBE,GNEMSDC,NMSDC.

On Mon, Dec 13, 2021 at 12:02 PM Klages, David <DKlages@coj.net> wrote:

Good afternoon Mark. The City of Jacksonville would like to exercise the first of two six-month contract renewal options 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 first contract renewal option? An e-mail attachment of the letter will suffice.

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: Steve S Jung <blisstrading3@gmail.com>
Sent: Tuesday, December 14, 2021 11:42 AM
To: Klages, David
Subject: Re: Contract Renewal 1 for SC-0380-21 Nitrile Gloves for JSO and JFRD

Bliss Trading Company

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Thank you for your email. David,

We will definitely proceed with the renewal options under the same conditions.
But, I'm on a business trip abroad. So, I'll send you the related documents tomorrow.

Thanks,

God Bless & Keep Safe

2021년 12월 13일 (월) 오전 8:54, Klages, David <DKlages@coj.net>님이 작성:

Good morning. The City of Jacksonville would like to exercise the first of two six-month contract renewal options 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 first contract renewal option? An e-mail attachment of the letter will suffice.

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

--

Steve S, Jung
Founder & Chief Executive Officer
BLISS TRADING CO.

D. (714) 681-6356
M. blisstrading3@gmail.com
A 12 Centerpointe Dr #202, La Palma, CA 90623

This e-mail and its attachments may contain Bliss Trading Co. proprietary information, which is privileged, confidential, or subject to copyright belonging to Bliss Trading Co. This e-mail is intended solely for the use of the individual or entity to which it is addressed. If you are not the intended recipient of this e-mail, or the employee or agent responsible for delivering this e-mail to the intended recipient, you are hereby notified that any dissemination, distribution, copying, or action taken in relation to the contents of and attachments to this e-mail is strictly prohibited and may be unlawful.

Klages, David

From: christy.clemmons nlescorp.com <christy.clemmons@nlescorp.com>
Sent: Monday, December 13, 2021 2:56 PM
To: Klages, David; cspec@tritechusa.com
Subject: RE: Contract Renewal 1 for SC-0380-21 Nitrile Gloves for JSO and JFRD

Tri-Tech Forensics

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Ok. I will give consent ☺ may be able to get better pricing, does that make a difference?

Make us your "one stop shop".

Many Thanks!

Christy Clemmons
Account Manager/Product Specialist
NATIONAL LAW ENFORCEMENT SUPPLY
your one stop source for all law enforcement needs
TRITECH FORENSICS
dba Rescue Essentials

910.408.1915 | FX 866.682.0940
christy.clemmons@nlescorp.com
nlescorp.com | facebook

****Ask me about Fuming Chambers, Drying Cabinets & Filters****
****Ask me about custom items****

We help save lives and support law enforcement to keep us safe.

From: Klages, David <DKlages@coj.net>
Sent: Monday, December 13, 2021 2:31 PM
To: christy.clemmons nlescorp.com <christy.clemmons@nlescorp.com>; cspec@tritechusa.com
Subject: RE: Contract Renewal 1 for SC-0380-21 Nitrile Gloves for JSO and JFRD

Thanks Christy. If you just want to give your consent in this email string, that will work.

It is not urgent, but the sooner the better.

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

From: christy.clemmons nlescorp.com <christy.clemmons@nlescorp.com>
Sent: Monday, December 13, 2021 1:32 PM
To: Klages, David <DKlages@coj.net>; cspec@tritechusa.com
Subject: RE: Contract Renewal 1 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.

Happy Monday to you!!

I will process your request ASAP. If your request is urgent, please let me know what your deadline is.

Make us your "one stop shop".

Many Thanks!

Christy Clemmons
Account Manager/Product Specialist
NATIONAL LAW ENFORCEMENT SUPPLY
your one stop source for all law enforcement needs
TRITECH **FORENSICS**
dba Rescue Essentials

910.408.1915 | FX 866.682.0940
christy.clemmons@nlescorp.com
nlescorp.com | facebook

****Ask me about Fuming Chambers, Drying Cabinets & Filters****
****Ask me about custom items****

We help save lives and support law enforcement to keep us safe.

From: Klages, David <DKlages@coj.net>
Sent: Monday, December 13, 2021 12:09 PM
To: cspec@tritechusa.com; christy.clemmons nlescorp.com <christy.clemmons@nlescorp.com>
Subject: Contract Renewal 1 for SC-0380-21 Nitrile Gloves for JSO and JFRD

Good afternoon Christy/Eric. The City of Jacksonville would like to exercise the first of two six-month contract renewal options 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 first contract renewal option? An e-mail attachment of the letter will suffice.

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

BID TABULATION
GROUP 1

Title: Nitrile Gloves for JSD and JFRD
Bid No: SC-0380-21
Open Date: May 19, 2021
Analyst: David Klages
No. Invited: (10) No. Received: (22) Other: (2)
Recorded By: John Hernandez

Item	Product Description	Estimated 6 Month Quantity	UoM	Bound Tree Medical, LLC Unit Price	Bound Tree Medical, LLC Extended Price	Henry Schein, Inc. Unit Price	Henry Schein, Inc. Extended Price	ICS Jail Supplies, Inc. Unit Price	ICS Jail Supplies, Inc. Extended Price	Lancaster Packaging, Inc. Unit Price	Lancaster Packaging, Inc. Extended Price	QuadMed, Inc. Unit Price	QuadMed, Inc. Extended Price	Tri Tech Forensics, Inc. Unit Price	Tri Tech Forensics, Inc. Extended Price
1	Nitrile Gloves Exam Grade, 9.5" length, minimum thickness - 5.9 mil at the finger, 4.7 mil at the palm, 3.5 mil at the cuff; Powder-Free; Non-Sterile, 100/Box, Size S	1,650	Box	$19.10	$31,515.00	$19.80	$32,670.00	$26.82	$44,253.00	$21.20	$34,980.00	$25.79	$42,553.50	$18.99	$31,333.50
2	Nitrile Gloves Exam Grade; 9.5" length; minimum thickness - 5.9 mil at the finger, 4.7 mil at the palm, 3.5 mil at the cuff; Powder-Free; Non-Sterile, 100/Box, Size M	1,500	Box	$19.10	$28,650.00	$19.80	$29,700.00	$26.82	$40,230.00	$21.20	$31,800.00	$25.79	$38,685.00	$18.99	$28,485.00
3	Nitrile Gloves Exam Grade, 9.5" length; minimum thickness - 5.9 mil at the finger, 4.7 mil at the palm, 3.5 mil at the cuff; Powder-Free; Non-Sterile, 100/Box, Size L	3,000	Box	$19.10	$57,300.00	$19.80	$59,400.00	$26.82	$80,460.00	$21.20	$63,600.00	$25.79	$77,370.00	$18.99	$56,970.00
4	Nitrile Gloves Exam Grade, 9.5" length; minimum thickness - 5.9 mil at the finger, 4.7 mil at the palm, 3.5 mil at the cuff; Powder-Free; Non-Sterile, 100/Box, Size XL	1,500	Box	$19.10	$28,650.00	$19.80	$29,700.00	$26.82	$40,230.00	$21.20	$31,800.00	$25.79	$38,685.00	$18.99	$28,485.00
5	Nitrile Gloves Exam Grade: 12" length; minimum thickness - 5.9 mil at the finger, 4.7 mil at the palm, 3.5 mil at the cuff, Powder-Free, Non-Sterile, 100/Box, Size S	180	Box	$21.75	$3,915.00	$21.95	$3,951.00	$27.78	$5,000.40	$19.00	$3,420.00	$23.49	$4,228.20	$23.00	$4,140.00
6	Nitrile Gloves Exam Grade, 12" length, minimum thickness - 5.9 mil at the finger, 4.7 mil at the palm, 3.5 mil at the cuff; Powder-Free, Non-Sterile; 100/Box, Size M	630	Box	$21.75	$13,702.50	$21.95	$13,828.50	$27.78	$17,501.40	$19.00	$11,970.00	$23.49	$14,798.70	$23.00	$14,490.00
7	Nitrile Gloves Exam Grade, 12" length, minimum thickness - 5.9 mil at the finger, 4.7 mil at the palm, 3.5 mil at the cuff; Powder-Free; Non-Sterile; 100/Box, Size L	2,700	Box	$21.75	$58,725.00	$21.95	$59,265.00	$27.78	$75,006.00	$19.00	$51,300.00	$23.49	$63,423.00	$23.00	$62,100.00
8	Nitrile Gloves Exam Grade: 12" length, minimum thickness - 5.9 mil at the finger, 4.7 mil at the palm, 3.5 mil at the cuff; Powder-Free; Non-Sterile, 100/Box; Size XL	1,740	Box	$21.75	$37,845.00	$21.95	$38,193.00	$27.78	$48,337.20	$19.00	$33,060.00	$23.49	$40,872.60	$23.00	$40,020.00
	TOTAL GROUP 1 (ITEMS 1 - 8):			$260,302.50		$266,707.50		$351,018.00		$261,930.00		$320,616.00		$266,023.50	
	Terms:			No Discount		No Discount		No Discount		No Discount		No Discount		No Discount	
	Delivery:			3 Bus. Days for In Stock		Not Stated		30 Business Days		45 Business Days		35 Business Days		Not Stated	
	Signed Bid Form:			Yes		Yes		Yes		Yes		Yes		Yes	
	Bid Proposal Form:			Yes		Yes		Yes		Yes		Yes		Yes	
	Conflict of Interest Certificate:			Yes		Yes		Yes		Yes		Yes		Yes	
	Insurance Agent Acknowledgement Form:			Yes		Yes		Yes		Yes		Yes		Yes	
	Addenda 1 - 4:			Yes		Yes		No		Yes		Yes		Yes	

*Pricing for items 1-4 reduced to $17.67 per box for Bound Tree Medical, LLC.

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 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 Lenny Curry
Under Authority of
Executive Order No. 2019-02