SUBJECT: CITYWIDE PERSONAL PROTECTION EQUIPMENT (PPE) SUPPLIES

BID #: SC-0475-20

OPEN DATE: 07/22/2020

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – ONE (1) YEAR FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PURCHASING DIVISION

BASIS OF AWARD: BY ITEM TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDERS

NUMBER OF BIDS INVITED: 33 **NUMBER RECEIVED:** 50 **OTHER:** 3

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded to multiple suppliers on 8/20/20 in the total not-to-exceed award amount of $100,500.00.

Request approval to reduce the award to AA Medical Supplies in the amount of $5,000.00 and to increase the award to QuadMed, Inc. in the amount of $5,000.00.

Total estimated initial not-to-exceed expenditure amount shall remain $100,500.00. Period of service will be from date of award through August 19, 2021 with two (2) one (1) year renewal options.

Funding for this award will be encumbered by various accounts and executed by Purchase Order(s).

ATTACHMENTS: Recommendation Memo; 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 DK

Date: March 1, 2021

Subject: SC-0475-20 Personal Protection Equipment (PPE) Supplies

Subject bid was awarded to multiple suppliers on 8/20/20 in the total not-to-exceed initial award amount of $100,500.00.

Request approval to reduce the award to AA Medical Supplies in the amount of $5,000.00 and to increase the award to QuadMed, Inc. in the amount of $5,000.00. Total estimated initial not-to-exceed expenditure amount shall remain $100,500.00.

Funding for this award will be encumbered by various accounts and executed by Purchase Order(s).

Thank you for your assistance and consideration in this matter.

CC: Dustin Freeman
Manager of Purchasing Services
Procurement Division

SUBJECT: CITYWIDE PERSONAL PROTECTION EQUIPMENT (PPE) SUPPLIES

BID #: SC-0475-20

OPEN DATE: 07/22/2020

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – ONE (1) YEAR FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PURCHASING DIVISION

BASIS OF AWARD: BY ITEM TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDERS

NUMBER OF BIDS INVITED: 33 **NUMBER RECEIVED:** 50 **OTHER:** 3

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded to multiple suppliers on 8/20/20. *Item 1: Face Masks: Cloth, Reusable, Earloop, 50/Pack* was awarded to Threez Company who has asked to rescind the award for that item due to an error in their Unit Price.

Recommend approval to rescind the award of Item 1 to Threez Company and award it to the next lowest responsive, responsible bidder, AA Medical Supplies, at the Unit Price in their submitted bid proposal ($29.99 per 50/pack).

Total estimated initial not-to-exceed expenditure amount shall remain $100,500.00. Period of service will be from date of award through August 19, 2021 with two (2) one (1) year renewal options.

Funding for this award shall be encumbered by various accounts and executed by Purchase Order(s).

ATTACHMENTS: Recommendation Memo; Revised Bid Tabulation; Suppliers' Letters

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 Ø DATE: 9/10/20

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 9/11/20

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

SUBJECT: CITYWIDE PERSONAL PROTECTION EQUIPMENT (PPE) SUPPLIES

BID #: SC-0475-20

OPEN DATE: 07/22/2020

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – ONE (1) YEAR FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PURCHASING DIVISION

BASIS OF AWARD: BY ITEM TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDERS

NUMBER OF BIDS INVITED: 33 **NUMBER RECEIVED:** 50 **OTHER:** 3

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was opened on 7/22/20. Recommend approval to reject the following suppliers for not properly returning the required paperwork: AAA Quality Maintenance; Aliron International, Inc.; Attis Healthcare, Inc.; Bloxr Solutions, LLC; Capital Medical Supply, Inc.; Gentox Medical Services; Get Fit by Journey, Inc.; Globaltek; Gnomedica, LLC; Green Dream; Honor & Compassion Homecare, LLC; IOT, LLC; Kentron Healthcare, Inc.; Locate Supply, Inc.; MACS Industrial Supplies, Inc.; Magtec Corporation; Med Concepts; Medical Equip. Sales dba Sun Surgical Supply; Oxygen Development, LLC; Red Phoenix Manufacturing; Sam Tell and Son, Inc.; Servomax, Inc.; Soho Apparel Group; Southeastern Paper Group; Think 360, Inc.; TMD Holdings, LLC; Two One Two New York, Inc.; US Health Express Corporation; Uweport, LLC; Wise Safety & Environmental; and Wurth Action Bolt and Tool Co.

Recommend approval of award to the following suppliers as the lowest responsive, responsible bidders: AA Medical Supplies (Items 2, 4, 5, 6, 7, 8, 9, 18, 19, 20, 21, 22, 28); Ever Ready First Aid (Item 3); Indian-American Trade, Inc. (Item 25); QuadMed, Inc. (Items 29, 30, 31, 32, 33); RBO Printlogistix, Inc. (Items 10, 11, 12, 13, 14, 15, 16, 17, 24); and Threez Company, LLC (Items 1, 23, 26, 27, 34).

Total estimated initial expenditure not-to-exceed $100,500.00. Period of service will be one (1) year from date of award with two (2) one (1) year renewal options.

Funding for this award shall be encumbered by various accounts and executed by Purchase Order(s).

ATTACHMENTS: Recommendation Memo; Responsiveness Review, Bid Tabulation; Rejection Letters; 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 Ø DATE: 8/20/20

Teresa R. Eichaner

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 8/20/20

APPROVED ✓ BH DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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