SUBJECT: JFRD WELLNESS PROGRAM EQUIPMENT

BID #: SC-0394-19 **OPEN DATE:** 4/3/19

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: FIRE/RESCUE

BASIS OF AWARD: By group to the lowest responsive, responsible bidder

NUMBER OF BIDS INVITED: 3 **NUMBER RECEIVED:** 1 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to reject all bids due to only one (1) item of thirty (30) being quoted by one (1) bidder. The Jacksonville Fire and Rescue Department will revise the specifications and rebid the entire project in the future.

Attachments: Recommendation Memo, Tabulation, Terms and Conditions and Rejection Letter

BUYER: _____ RESPECTFULLY SUBMITTED _____
Taryn Manser GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Kurt Wilson, Director/ Fire Chief

(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 _____

FIRE AND RESCUE DEPARTMENT

April 25, 2019

TO: Gregory Pease, Chief of Procurement

FROM: Kurtis L. Wilson, Director/Fire Chief

RE: Bid SC-0394-19 JFRD Wellness Program Equipment

We will not be awarding the bid for JFRD Wellness Program Equipment. This bid consisted of three (3) groups totaling 30 items. Only one item was quoted. At a later date we will revise the descriptions and solicit as a new bid.

If you have any questions, please contact Cindy Davis at (904) 630-0205.

cd

Title: JFRD Wellness Program Equipment
BID NO.: SC-0394-19
OPEN DATE: April 3, 2019 at 2:00 P.M.
ANALYST: Taryn Manser
No. Invited: (3) No. Received (1) No Bids: (0)
Recorded By: Renata Barnett Announcer: Pearl Mitchell

QuadMed, Inc.

Group 1 Biometric Testing & Supplies

Item	Description/Specifications	Manufacturer	Part Number	Unit Issue	Est. Usage	Unit Price	Extended Total
1	CardioChek Plus Machine - **NO SUBSTITUTE**	Polymer Technology Systems Inc	#2700	Each	1		
2	PTS panels multi-chemistry controls ******Must be Compatible with #1 (Group 1)***	Polymer Technology Systems Inc	721	Each	1		
3	Capillary blood collection tubes. 16/Bag ******Must be Compatible with Item #1 (Group 1)***	Polymer Technology Systems Inc	2866	Bag	150		
4	Lipid & glucose test strips. 15 tests/pack ******Must be Compatible with Item #1 (Group 1)***	Polymer Technology Systems Inc	2729	Pack	150		
						TOTAL GROUP 1:	

Group 2 Spirometry Supplies

Item	Description/Specifications	Manufacturer	Part Number	Unit Issue	Est. Usage	Unit Price	Extended Total
1	Disposable spirettes/flow tubes. 200/case ****** Must be compatible with Easy One Air Spirometer***	New Diagnostic Design, ndd Medical Technologies	5050	Case	10		

						TOTAL GROUP 2:	

Group 3 Diagnostic Testing Equipment & Supplies							
Item	Description/Specifications	Manufacturer	Part Number	Unit Issue	Est. Usage	Unit Price	Extended Total
1	Integrated wall system with opthalmoscope/otoscope/specula dispenser/ aneroid B/P cuff/sure temp plus thermometer.	McKesson	156-4	Each	2		
2	Disposable otoscope speculums. 4.25mm. 500/bag ***Must be compatabile with Item #1 (Group 3)***	Welch Allyn	52434-U	Bag	2		
3	Disposable otoscope speculums. 5mm. 500/bag ***Must be compatabile with Item #1 (Group 3)***	Welch Allyn	52135	Bag	2		
4	Ophthalmoscope/Otoscope diagnostic set (Pocketscope)	Welch Allyn	92821	Each	2		
5	Disposable otoscope speculums. 4mm. 500/bag ***Must be compatabile with Item #4 (Group 3)***	Welch Allyn	52134	Bag	2		
6	Spot Vital Signs Monitor	Welch Allyn	42NTB-E1	Each	2		
7	Single lumen blood pressure cuff & bladder. Size 11, Adult Large ***Must be compatabile with Item #6 (Group 3)***	Welch Allyn	5200-02	Each	2		
8	Single lumen blood pressure cuff & bladder. Size 12, Adult large ***Must be compatabile with Item #6 (Group 3)***	Welch Allyn	5200-02	Each	2		
9	Littman Cardiology IV Diagnostic Stethoscope.	Littman	6152	Each	2		

10	Titmus V4 Vision screener (***or equivalent***) Item Offered: _____	Honeywell Safety, Titmus Division	19099	Each	1		
11	Audiometer AM 282 (***or equivalent***) Item Offered: _____	Welch Allyn	28200	Each	1		
12	Portable Digital Scale with remote display, 500lb capacity.	Pelstar llc	498KL	Each	2		
13	Gulick Tape Measure	Fabrication Enterprises Inc.	12-1201	Each	4		
14	Baseline Skinfold Caliper	Fabrication Enterprises Inc.	12-1110	Each	4		
15	Portable Finger Pulse Oximeter	McKesson	16-93651	Each	10		
						TOTAL GROUP 3:	

Group 4 Cardiology Diagnostic Equipment & Supplies							
Item	**Description/Specifications**	**Manufacturer**	**Part Number**	**Unit Issue**	**Est. Usage**	**Unit Price**	**Extended Total**
1	Exercise Stress Test System Q-stress ECG 100/120 VAC Touch display (***or equivalent***) Item Offered: _____	Welch Allyn	QS6-ATTD1	Each	1		
2	Resting ECG monitor (***or equivalent***) Item Offered: _____	Welch Allyn	CP150A-1EN	Each	2		
3	Electrocardiograph rolling stand/cart ******Must be compatible with Item #2 (Group 4)***	Welch Allyn	105341	Each	2		
4	Cable arm and shelf ******Must be compatible with Item #2 (Group 4)***	Welch Allyn	105343	Each	2		

5	Electrocardiograph paper 200 sheets/pad, 5 pads/case ******Must be compatible with Item #2 (Group 4)***	Welch Allyn	105353	Case	3		
6	Resting Tab Electrodes 1,000/box ******Must be compatible with Item #2 (Group 4)***	Welch Allyn	45008-000	Box	200		
7	ECG Multifunction electrode Adaptor 10/set ******Must be compatible with Item #2 (Group 4)***	Welch Allyn	715006	Set	2		
8	10-Lead ECG cable ******Must be compatible with Item #2 (Group 4)***	Welch Allyn	721328	Each	2		
9	Automated External Defibrillator package, fully automated	Cardiac Science Corp	G5A-80A-P	Each	1		
10	Adult defibrillator pad ******Must be compatible with Item #9 (Group 4)***	Cardiac Science Corp	KELAED001	Each	5		
						TOTAL GROUP 4:	
					TERMS:	Net 30	
					DELIVERY:	1-2 Business Days	
					CONFLICT OF INTEREST:	Yes	
					ACKNOWLEDGEMENT OF ADDENDUMS (1):	Yes	

TERMS AND CONDITIONS
JFRD Wellness Program Equipment

1. SCOPE

The City of Jacksonville, Jacksonville Fire and Rescue Department (JFRD) is currently accepting bids to obtain source(s) 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 JFRD Wellness Program Equipment as listed in the bid documents to include warranty as specified.

2. AWARD

Award will be **BY GROUP** to the lowest responsive, responsible bidder. Bidders must bid on all items within 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.

3. TERM OF AGREEMENT

The term of this agreement is one (1) year from date of award with two (2) one (1) year renewal options. Renewal options may be exercised at the discretion of the City based on supplier performance and adherence to the terms and conditions set forth in the bid documents.

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 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.

7. DELIVERY

Jacksonville Fire and Rescue Department-Training Academy, P Building at Florida State College-11980 Alden Road, Jacksonville, Florida 32246 Attn: Wellness Program. 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 prices, and unit of measure.

8. ESCALATION/DE-ESCALATION

All pricing submitted shall remain firm for the initial term period. Upon renewal (if applicable), 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, and handling charges to the delivery location as outlined in the bid documents.

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.

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.

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.

Manser, Taryn

From: Manser, Taryn
Sent: Thursday, May 02, 2019 4:41 PM
To: 'bids@quadmed.com'
Cc: Freeman, Dustin
Subject: SC-0394-19 JFRD Wellness Program Equipment
Attachments: Reject All - QuadMed.pdf; Wellness Program Equipment REJECT ALL Bid Tab - No Prices.xlsx

Hi Brittany,

Please see attached regarding SC-0394-19 for JFRD Wellness Program Equipment and let me know if you have any questions.

Thank you,

Taryn Manser
Purchasing Analyst
City of Jacksonville, Procurement Division
214 N. Hogan Street, Suite 800
Jacksonville, FL 32202
904-255-8806
tmanser@coj.net

CITY OF JACKSONVILLE

Jacksonville
Where Florida Begins.

May 2, 2019

11210-1 Phillips Industrial Blvd.
Jacksonville, FL 32256

NOTIFICATION OF FORMAL BID REJECTION

BIDDER'S NAME: QuadMed, Inc.

CONTACT NAME: Brittany Lovelace

BID NUMBER: SC-0394-19

NAME OF BID: JFRD Wellness Program Equipment

DATE OPENED: April 3, 2019

REASON FOR REJECTION:

The agency has recommended rejecting all bids due to only one item being quoted. The specifications are being revised and will be rebid in the near future.

IF YOU WISH TO PROTEST THE RECOMMENDED REJECTION OF THIS BID, PLEASE RESPOND IN ACCORDANCE WITH THE CITY OF JACKSONVILLE BID PROTEST PROCEDURES. DIRECT ALL PROTEST TO THE RESPECTIVE ANALYST/BUYER, FACSIMILE NUMBER (904) 255-8837.

BUYER'S SIGNATURE: _____
TARYN MANSER