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 _____ 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: August 10, 2020

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

The Procurement Division requests approval to reject the following suppliers for not properly returning the required paperwork per the attached Bid Responsiveness Review: 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.

The Procurement Division also requests approval of award to the following suppliers as the lowest responsive, responsible bidders for the following line items per the attached Bid Tabulation:

- AA Medical Supplies:
  Item 2 – estimated annual expenditure amount not-to-exceed $9,980.00
  Item 4 – estimated annual expenditure amount not-to-exceed $3,895.00
  Item 5 – estimated annual expenditure amount not-to-exceed $445.00
  Item 6 – estimated annual expenditure amount not-to-exceed $2,450.00
  Item 7 – estimated annual expenditure amount not-to-exceed $2,450.00
  Item 8 – estimated annual expenditure amount not-to-exceed $2,450.00
  Item 9 – estimated annual expenditure amount not-to-exceed $2,450.00
  Item 18 – estimated annual expenditure amount not-to-exceed $4,475.00
  Item 19 – estimated annual expenditure amount not-to-exceed $3,725.00
  Item 20 – estimated annual expenditure amount not-to-exceed $1,599.00
  Item 21 – estimated annual expenditure amount not-to-exceed $3,725.00
  Item 22 – estimated annual expenditure amount not-to-exceed $1,599.00
  Item 28 – estimated annual expenditure amount not-to-exceed $7,495.00
  TOTAL NTE = $46,738.00
- Ever Ready First Aid: Item 3 – estimated annual expenditure amount not-to-exceed $9,000.00
- Indian-American Trade, Inc.: Item 25 – estimated annual expenditure amount not-to-exceed $6,000.00

- QuadMed, Inc.:

  Item 29 – estimated annual expenditure amount not-to-exceed $30.50
  Item 30 – estimated annual expenditure amount not-to-exceed $94.50
  Item 31 – estimated annual expenditure amount not-to-exceed $136.50
  Item 32 – estimated annual expenditure amount not-to-exceed $123.00
  Item 33 – estimated annual expenditure amount not-to-exceed $187.50
  TOTAL NTE = $572.00

- RBO Printlogistix, Inc.:

  Item 10 – estimated annual expenditure amount not-to-exceed $1,220.00
  Item 11 – estimated annual expenditure amount not-to-exceed $1,330.00
  Item 12 – estimated annual expenditure amount not-to-exceed $132.50
  Item 13 – estimated annual expenditure amount not-to-exceed $132.50
  Item 14 – estimated annual expenditure amount not-to-exceed $132.50
  Item 15 – estimated annual expenditure amount not-to-exceed $132.50
  Item 16 – estimated annual expenditure amount not-to-exceed $132.50
  Item 17 – estimated annual expenditure amount not-to-exceed $132.50
  Item 24 – estimated annual expenditure amount not-to-exceed $21,520.00
  TOTAL NTE = $24,865.00.00

- Threez Company, LLC:

  Item 1 – estimated annual expenditure amount not-to-exceed $2,000.00
  Item 23 – estimated annual expenditure amount not-to-exceed $675.00
  Item 26 – estimated annual expenditure amount not-to-exceed $1,895.00
  Item 27 – estimated annual expenditure amount not-to-exceed $8,625.00
  Item 34 – estimated annual expenditure amount not-to-exceed $130.00
  TOTAL NTE = $13,325.00.00

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).

Thank you for your assistance and consideration in this matter.

CC: Dan Pearson
Manager of Purchasing Services, Assistant
Procurement Division

BID TABULATION

Title: Citywide Personal Protection Equipment (PPE) Supplies
Bid No: SC-0475-20
Open Date: July 22, 2020
Analyst: David Klages
No. Invited: (33) **No. Received:** (50) **Other:** (3)
Recorded By: Taryn Manser

Item 1: Face Masks: Cloth, Reusable, Earloop, 50/Pack

Supplier	Delivery	Terms	Est. Annual Quantity	Unit	Unit Price	Extended Price	Note
Threez Company, LLC	30 Business Days	No Response	200	50/Pack	$10.00	$2,000.00	
AA Medical Supplies	5 Business Days	No Response	200	50/Pack	$29.99	$5,998.00	
Bay Promo, LLC	30 Business Days	1% Discount, 10 Days	200	50/Pack	$47.50	$9,500.00	
DiaMedical USA Equipment, LLC	5 Business Days	No Response	200	50/Pack	$82.50	$16,500.00	
Cambridge Pro Services, LLC	5 Business Days	No Response	200	50/Pack	$87.50	$17,500.00	Extended Price left blank on BPF.
The Pollack Group, LLC	5 Business Days	0% Discount, 0 Days	200	50/Pack	$87.50	$17,500.00	
QuadMed, Inc.	5 Business Days	No Response	200	50/Pack	$148.00	$29,600.00	
Newcom Wireless Service, LLC	5 Business Days	No Response	200	50/Pack	$149.50	$29,900.00	
RBO Printlogistix, Inc.	No Response	No Response	200	50/Pack	$173.40	$34,680.00	Extended Price corrected per supplier.
Standard Medical Equipment Systems, LLC	3 - 5 Bus. Days	No Response	200	50/Pack	$175.00	$35,000.00	
Ceylon Imports, LLC	5 Business Days	1% Discount, 45 Days	200	50/Pack	$191.50	$38,300.00	

Item 2: Face Masks: Disposable, Earloop, 50/Pack

Supplier	Delivery	Terms	Est. Annual Quantity	Unit	Unit Price	Extended Price	Note
AA Medical Supplies	5 Business Days	No Response	2,000	50/Pack	$4.99	$9,980.00	
Bay Promo, LLC	30 Business Days	1% Discount, 10 Days	2,000	50/Pack	$6.50	$13,000.00	
Los Angeles Rubber Company	10 Business Days	1% Discount, 10 Days	2,000	50/Pack	$7.50	$15,000.00	
CleanALL Supply, Inc.	20 Business Days	No Response	2,000	50/Pack	$9.50	$19,000.00	
Indian-American Trade, Inc.	7 Business Days	No Response	2,000	50/Pack	$9.90	$19,800.00	
Ever Ready First Aid	No Response	No Response	2,000	50/Pack	$10.00	$20,000.00	
DiaMedical USA Equipment, LLC	5 Business Days	No Response	2,000	50/Pack	$18.50	$37,000.00	
RBO Printlogistix, Inc.	No Response	No Response	2,000	50/Pack	$21.69	$43,380.00	
QuadMed, Inc.	5 Business Days	No Response	2,000	50/Pack	$22.45	$44,900.00	
Newcom Wireless Service, LLC	5 Business Days	No Response	2,000	50/Pack	$27.50	$55,000.00	
Threez Company, LLC	30 Business Days	No Response	2,000	50/Pack	$34.00	$68,000.00	Extended Price corrected per supplier.
PureSense Products, LLC	30 Business Days	No Response	2,000	50/Pack	$37.50	$75,000.00	
Fourshare, LLC dba Battery Watering Tech.	No Response	No Response	2,000	50/Pack	$44.99	$89,980.00	
Standard Medical Equipment Systems, LLC	3 - 5 Bus. Days	No Response	2,000	50/Pack	$75.00	$150,000.00	
The Pollack Group, LLC	5 Business Days	0% Discount, 0 Days	2,000	50/Pack	$92.50	$185,000.00	

Item 3: Face Masks: N95 (NIOSH standards), 20/Pack							
Supplier	Delivery	Terms	Est. Annual Quantity	Unit	Unit Price	Extended Price	Note
Ever Ready First Aid	No Response	No Response	500	20/Pack	$18.00	$9,000.00	
Standard Medical Equipment Systems, LLC	3 - 5 Bus. Days	No Response	500	20/Pack	$50.00	$25,000.00	
QuadMed, Inc.	5 Business Days	No Response	500	20/Pack	$59.95	$29,975.00	
AA Medical Supplies	5 Business Days	No Response	500	20/Pack	$65.79	$32,895.00	
Bay Promo, LLC	30 Business Days	1% Discount, 10 Days	500	20/Pack	$71.40	$35,700.00	
The Pollack Group, LLC	5 Business Days	0% Discount, 0 Days	500	20/Pack	$77.00	$38,500.00	
DiaMedical USA Equipment, LLC	5 Business Days	No Response	500	20/Pack	$136.50	$68,250.00	
RBO Printlogistix, Inc.	No Response	No Response	500	20/Pack	$172.77	$86,385.00	Extended Price corrected per supplier.
Threez Company, LLC	30 Business Days	No Response	500	20/Pack	$5.68	$2,840.00	Erroneous bid - rescinded by supplier.

Item 4: Face Masks: KN95, 20/Pack							
Supplier	Delivery	Terms	Est. Annual Quantity	Unit	Unit Price	Extended Price	Note
AA Medical Supplies	5 Business Days	No Response	500	20/Pack	$7.79	$3,895.00	
Hexco Global USA, LLC	5 Business Days	2% Discount, 30 Days	500	20/Pack	$11.80	$5,900.00	
Bay Promo, LLC	30 Business Days	1% Discount, 10 Days	500	20/Pack	$19.99	$9,995.00	
Newcom Wireless Service, LLC	5 Business Days	No Response	500	20/Pack	$22.20	$11,100.00	
Indian-American Trade, Inc.	7 Business Days	No Response	500	20/Pack	$25.00	$12,500.00	Unit Price corrected per supplier.
Ever Ready First Aid	No Response	No Response	500	20/Pack	$36.00	$18,000.00	
The Pollack Group, LLC	5 Business Days	0% Discount, 0 Days	500	20/Pack	$37.00	$18,500.00	
RBO Printlogistix, Inc.	No Response	No Response	500	20/Pack	$45.78	$22,890.00	
Standard Medical Equipment Systems, LLC	3 - 5 Bus. Days	No Response	500	20/Pack	$50.00	$25,000.00	
DiaMedical USA Equipment, LLC	5 Business Days	No Response	500	20/Pack	$99.50	$49,750.00	
Threez Company, LLC	30 Business Days	No Response	500	20/Pack	$113.60	$56,800.00	Unit Price corrected per supplier.

Item 5: Face Shield							
Supplier	Delivery	Terms	Est. Annual Quantity	Unit	Unit Price	Extended Price	Note
AA Medical Supplies	5 Business Days	No Response	500	Each	$0.89	$445.00	
Los Angeles Rubber Company	10 Business Days	1% Discount, 10 Days	500	Each	$1.00	$500.00	
Bay Promo, LLC	30 Business Days	1% Discount, 10 Days	500	Each	$1.50	$750.00	
Ever Ready First Aid	No Response	No Response	500	Each	$1.90	$950.00	
Indian-American Trade, Inc.	7 Business Days	No Response	500	Each	$2.00	$1,000.00	
RBO Printlogistix, Inc.	No Response	No Response	500	Each	$2.07	$1,035.00	
DiaMedical USA Equipment, LLC	5 Business Days	No Response	500	Each	$2.75	$1,375.00	
Standard Medical Equipment Systems, LLC	3 - 5 Bus. Days	No Response	500	Each	$3.00	$1,500.00	
QuadMed, Inc.	5 Business Days	No Response	500	Each	$3.22	$1,610.00	
Newcom Wireless Service, LLC	5 Business Days	No Response	500	Each	$3.25	$1,625.00	
The Pollack Group, LLC	5 Business Days	0% Discount, 0 Days	500	Each	$3.49	$1,745.00	
PureSense Products, LLC	30 Business Days	No Response	500	Each	$3.75	$1,875.00	
Fourshare, LLC dba Battery Watering Tech.	No Response	No Response	500	Each	$9.09	$4,545.00	
Threez Company, LLC	30 Business Days	No Response	500	Each	$10.00	$5,000.00	

Item 6: Isolation Gowns: Disposable, Level 2, 100/Case, Size M							
Supplier	Delivery	Terms	Est. Annual Quantity	Unit	Unit Price	Extended Price	Note
AA Medical Supplies	5 Business Days	No Response	50	100/Case	$49.00	$2,450.00	
Threez Company, LLC	30 Business Days	No Response	50	100/Case	$126.50	$6,325.00	
Standard Medical Equipment Systems, LLC	3 - 5 Bus. Days	No Response	50	100/Case	$350.00	$17,500.00	Unit Price corrected per supplier.
Bay Promo, LLC	30 Business Days	1% Discount, 10 Days	50	100/Case	$375.00	$18,750.00	
RBO Printlogistix, Inc.	No Response	No Response	50	100/Case	$506.00	$25,300.00	
PureSense Products, LLC	30 Business Days	No Response	50	100/Case	$515.00	$25,750.00	Unit Price corrected per supplier.
Saab Barracuda, LLC	5 Business Days	0% Discount, 30 Days	50	100/Case	$572.00	$28,600.00	Unit Price corrected per supplier.
The Pollack Group, LLC	5 Business Days	0% Discount, 0 Days	50	100/Case	$585.00	$29,250.00	

Item 7: Isolation Gowns: Disposable, Level 2, 100/Case, Size L							
Supplier	Delivery	Terms	Est. Annual Quantity	Unit	Unit Price	Extended Price	Note
AA Medical Supplies	5 Business Days	No Response	50	100/Case	$49.00	$2,450.00	
Threez Company, LLC	30 Business Days	No Response	50	100/Case	$126.50	$6,325.00	
Standard Medical Equipment Systems, LLC	3 - 5 Bus. Days	No Response	50	100/Case	$350.00	$17,500.00	Unit Price corrected per supplier.
Bay Promo, LLC	30 Business Days	1% Discount, 10 Days	50	100/Case	$375.00	$18,750.00	
RBO Printlogistix, Inc.	No Response	No Response	50	100/Case	$506.00	$25,300.00	
PureSense Products, LLC	30 Business Days	No Response	50	100/Case	$515.00	$25,750.00	Unit Price corrected per supplier.
Saab Barracuda, LLC	5 Business Days	0% Discount, 30 Days	50	100/Case	$572.00	$28,600.00	Unit Price corrected per supplier.
The Pollack Group, LLC	5 Business Days	0% Discount, 0 Days	50	100/Case	$585.00	$29,250.00	

Item 8: Isolation Gowns: Disposable, Level 2, 100/Case, Size XL							
Supplier	Delivery	Terms	Est. Annual Quantity	Unit	Unit Price	Extended Price	Note
AA Medical Supplies	5 Business Days	No Response	50	100/Case	$49.00	$2,450.00	
Threez Company, LLC	30 Business Days	No Response	50	100/Case	$126.50	$6,325.00	
Standard Medical Equipment Systems, LLC	3 - 5 Bus. Days	No Response	50	100/Case	$350.00	$17,500.00	Unit Price corrected per supplier.
Bay Promo, LLC	30 Business Days	1% Discount, 10 Days	50	100/Case	$375.00	$18,750.00	
RBO Printlogistix, Inc.	No Response	No Response	50	100/Case	$506.00	$25,300.00	
PureSense Products, LLC	30 Business Days	No Response	50	100/Case	$515.00	$25,750.00	Unit Price corrected per supplier.
Saab Barracuda, LLC	5 Business Days	0% Discount, 30 Days	50	100/Case	$572.00	$28,600.00	Unit Price corrected per supplier.
The Pollack Group, LLC	5 Business Days	0% Discount, 0 Days	50	100/Case	$585.00	$29,250.00	

Item 9: Isolation Gowns: Disposable, Level 2, 100/Case, Universal Fit							
Supplier	Delivery	Terms	Est. Annual Quantity	Unit	Unit Price	Extended Price	Note
AA Medical Supplies	5 Business Days	No Response	50	100/Case	$49.00	$2,450.00	
Threez Company, LLC	30 Business Days	No Response	50	100/Case	$126.50	$6,325.00	
Standard Medical Equipment Systems, LLC	3 - 5 Bus. Days	No Response	50	100/Case	$350.00	$17,500.00	Unit Price corrected per supplier.
Bay Promo, LLC	30 Business Days	1% Discount, 10 Days	50	100/Case	$375.00	$18,750.00	
QuadMed, Inc.	5 Business Days	No Response	50	100/Case	$435.00	$21,750.00	
DiaMedical USA Equipment, LLC	5 Business Days	No Response	50	100/Case	$495.00	$24,750.00	
RBO Printlogistix, Inc.	No Response	No Response	50	100/Case	$506.00	$25,300.00	
PureSense Products, LLC	30 Business Days	No Response	50	100/Case	$515.00	$25,750.00	Unit Price corrected per supplier.
Ever Ready First Aid	No Response	No Response	50	100/Case	$523.00	$26,150.00	110 per case ($5.23 each).

Item 10: Safety Glasses, ANSI Z87.1 standard							
Supplier	Delivery	Terms	Est. Annual Quantity	Unit	Unit Price	Extended Price	Note
RBO Printlogistix, Inc.	No Response	No Response	1,000	Each	$1.22	$1,220.00	
Ever Ready First Aid	No Response	No Response	1,000	Each	$1.75	$1,750.00	
PureSense Products, LLC	30 Business Days	No Response	1,000	Each	$1.75	$1,750.00	
Threez Company, LLC	30 Business Days	No Response	1,000	Each	$2.00	$2,000.00	
Bay Promo, LLC	30 Business Days	1% Discount, 10 Days	1,000	Each	$2.38	$2,380.00	
Standard Medical Equipment Systems, LLC	3 - 5 Bus. Days	No Response	1,000	Each	$3.50	$3,500.00	
QuadMed, Inc.	5 Business Days	No Response	1,000	Each	$3.76	$3,760.00	

Item 11: Goggles, ANSI Z87.1 standard							
Supplier	Delivery	Terms	Est. Annual Quantity	Unit	Unit Price	Extended Price	Note
RBO Printlogistix, Inc.	No Response	No Response	1,000	Each	$1.33	$1,330.00	
AA Medical Supplies	5 Business Days	No Response	1,000	Each	$1.69	$1,690.00	
Ever Ready First Aid	No Response	No Response	1,000	Each	$2.00	$2,000.00	
Bay Promo, LLC	30 Business Days	1% Discount, 10 Days	1,000	Each	$2.40	$2,400.00	
Threez Company, LLC	30 Business Days	No Response	1,000	Each	$2.50	$2,500.00	
PureSense Products, LLC	30 Business Days	No Response	1,000	Each	$3.50	$3,500.00	
Standard Medical Equipment Systems, LLC	3 - 5 Bus. Days	No Response	1,000	Each	$3.50	$3,500.00	
DiaMedical USA Equipment, LLC	5 Business Days	No Response	1,000	Each	$3.79	$3,790.00	
QuadMed, Inc.	5 Business Days	No Response	1,000	Each	$4.05	$4,050.00	

Item 12: Gloves: Nitrile, Exam Grade, 100/Box, 10 Boxes/Case, Size M							
Supplier	Delivery	Terms	Est. Annual Quantity	Unit	Unit Price	Extended Price	Note
RBO Printlogistix, Inc.	No Response	No Response	5	1,000/Case	$26.50	$132.50	
QuadMed, Inc.	5 Business Days	No Response	5	1,000/Case	$73.50	$367.50	
Threez Company, LLC	30 Business Days	No Response	5	1,000/Case	$79.35	$396.75	
AA Medical Supplies	5 Business Days	No Response	5	1,000/Case	$95.99	$479.95	
Bay Promo, LLC	30 Business Days	1% Discount, 10 Days	5	1,000/Case	$100.00	$500.00	
Standard Medical Equipment Systems, LLC	3 - 5 Bus. Days	No Response	5	1,000/Case	$125.00	$625.00	Unit Price corrected per supplier.
Indian-American Trade, Inc.	7 Business Days	No Response	5	1,000/Case	$140.00	$700.00	
The Pollack Group, LLC	5 Business Days	0% Discount, 0 Days	5	1,000/Case	$175.50	$877.50	
Newcom Wireless Service, LLC	5 Business Days	No Response	5	1,000/Case	$280.00	$1,400.00	

Item 13: Gloves: Nitrile, Exam Grade, 100/Box, 10 Boxes/Case, Size L							
Supplier	Delivery	Terms	Est. Annual Quantity	Unit	Unit Price	Extended Price	Note
RBO Printlogistix, Inc.	No Response	No Response	5	1,000/Case	$26.50	$132.50	
QuadMed, Inc.	5 Business Days	No Response	5	1,000/Case	$73.50	$367.50	
Threez Company, LLC	30 Business Days	No Response	5	1,000/Case	$79.35	$396.75	
AA Medical Supplies	5 Business Days	No Response	5	1,000/Case	$95.99	$479.95	
Bay Promo, LLC	30 Business Days	1% Discount, 10 Days	5	1,000/Case	$100.00	$500.00	
Standard Medical Equipment Systems, LLC	3 - 5 Bus. Days	No Response	5	1,000/Case	$125.00	$625.00	Unit Price corrected per supplier.
Indian-American Trade, Inc.	7 Business Days	No Response	5	1,000/Case	$140.00	$700.00	
The Pollack Group, LLC	5 Business Days	0% Discount, 0 Days	5	1,000/Case	$175.50	$877.50	
Newcom Wireless Service, LLC	5 Business Days	No Response	5	1,000/Case	$280.00	$1,400.00	

Item 14: Gloves: Nitrile, Exam Grade, 100/Box, 10 Boxes/Case, Size XL							
Supplier	Delivery	Terms	Est. Annual Quantity	Unit	Unit Price	Extended Price	Note
RBO Printlogistix, Inc.	No Response	No Response	5	1,000/Case	$26.50	$132.50	
QuadMed, Inc.	5 Business Days	No Response	5	1,000/Case	$73.50	$367.50	
Threez Company, LLC	30 Business Days	No Response	5	1,000/Case	$79.35	$396.75	
AA Medical Supplies	5 Business Days	No Response	5	1,000/Case	$95.99	$479.95	
Bay Promo, LLC	30 Business Days	1% Discount, 10 Days	5	1,000/Case	$100.00	$500.00	
Standard Medical Equipment Systems, LLC	3 - 5 Bus. Days	No Response	5	1,000/Case	$125.00	$625.00	Unit Price corrected per supplier.
Indian-American Trade, Inc.	7 Business Days	No Response	5	1,000/Case	$140.00	$700.00	
The Pollack Group, LLC	5 Business Days	0% Discount, 0 Days	5	1,000/Case	$175.50	$877.50	
Newcom Wireless Service, LLC	5 Business Days	No Response	5	1,000/Case	$280.00	$1,400.00	

Item 15: Gloves: Nitrile, General Purpose, 100/Box, 10 Boxes/Case, Size M							
Supplier	Delivery	Terms	Est. Annual Quantity	Unit	Unit Price	Extended Price	Note
RBO Printlogistix, Inc.	No Response	No Response	5	1,000/Case	$26.50	$132.50	
QuadMed, Inc.	5 Business Days	No Response	5	1,000/Case	$73.50	$367.50	
Threez Company, LLC	30 Business Days	No Response	5	1,000/Case	$79.35	$396.75	
AA Medical Supplies	5 Business Days	No Response	5	1,000/Case	$93.99	$469.95	
Bay Promo, LLC	30 Business Days	1% Discount, 10 Days	5	1,000/Case	$100.00	$500.00	
Standard Medical Equipment Systems, LLC	3 - 5 Bus. Days	No Response	5	1,000/Case	$125.00	$625.00	Unit Price corrected per supplier.
The Pollack Group, LLC	5 Business Days	0% Discount, 0 Days	5	1,000/Case	$165.75	$828.75	

Item 16: Gloves: Nitrile, General Purpose, 100/Box, 10 Boxes/Case, Size L							
Supplier	Delivery	Terms	Est. Annual Quantity	Unit	Unit Price	Extended Price	Note
RBO Printlogistix, Inc.	No Response	No Response	5	1,000/Case	$26.50	$132.50	
QuadMed, Inc.	5 Business Days	No Response	5	1,000/Case	$73.50	$367.50	
Threez Company, LLC	30 Business Days	No Response	5	1,000/Case	$79.35	$396.75	
AA Medical Supplies	5 Business Days	No Response	5	1,000/Case	$93.99	$469.95	
Bay Promo, LLC	30 Business Days	1% Discount, 10 Days	5	1,000/Case	$100.00	$500.00	
Standard Medical Equipment Systems, LLC	3 - 5 Bus. Days	No Response	5	1,000/Case	$125.00	$625.00	Unit Price corrected per supplier.
The Pollack Group, LLC	5 Business Days	0% Discount, 0 Days	5	1,000/Case	$165.75	$828.75	

Item 17: Gloves: Nitrile, General Purpose, 100/Box, 10 Boxes/Case, Size XL							
Supplier	Delivery	Terms	Est. Annual Quantity	Unit	Unit Price	Extended Price	Note
RBO Printlogistix, Inc.	No Response	No Response	5	1,000/Case	$26.50	$132.50	
QuadMed, Inc.	5 Business Days	No Response	5	1,000/Case	$73.50	$367.50	
Threez Company, LLC	30 Business Days	No Response	5	1,000/Case	$79.35	$396.75	
AA Medical Supplies	5 Business Days	No Response	5	1,000/Case	$93.99	$469.95	
Bay Promo, LLC	30 Business Days	1% Discount, 10 Days	5	1,000/Case	$100.00	$500.00	
Standard Medical Equipment Systems, LLC	3 - 5 Bus. Days	No Response	5	1,000/Case	$125.00	$625.00	Unit Price corrected per supplier.
The Pollack Group, LLC	5 Business Days	0% Discount, 0 Days	5	1,000/Case	$165.75	$828.75	

Item 18: Hand Sanitizing Wipes, 5" x 8", 100/Container							
Supplier	Delivery	Terms	Est. Annual Quantity	Unit	Unit Price	Extended Price	Note
AA Medical Supplies	5 Business Days	No Response	2,500	100/Container	$1.79	$4,475.00	
Bay Promo, LLC	30 Business Days	1% Discount, 10 Days	2,500	100/Container	$3.50	$8,750.00	
RBO Printlogistix, Inc.	No Response	No Response	2,500	100/Container	$8.72	$21,800.00	
QuadMed, Inc.	5 Business Days	No Response	2,500	100/Container	$8.99	$22,475.00	
Standard Medical Equipment Systems, LLC	3 - 5 Bus. Days	No Response	2,500	100/Container	$12.50	$31,250.00	

Item 19: Hand Sanitizer: Gel, 8 oz. Pump Bottle or Flip-up Dispensing Cap							
Supplier	Delivery	Terms	Est. Annual Quantity	Unit	Unit Price	Extended Price	Note
AA Medical Supplies	5 Business Days	No Response	2,500	8 oz/Bottle	$1.49	$3,725.00	
Indian-American Trade, Inc.	7 Business Days	No Response	2,500	8 oz/Bottle	$2.00	$5,000.00	
CleanALL Supply, Inc.	20 Business Days	No Response	2,500	8 oz/Bottle	$2.72	$6,800.00	
RBO Printlogistix, Inc.	No Response	No Response	2,500	8 oz/Bottle	$2.98	$7,450.00	
Bay Promo, LLC	30 Business Days	1% Discount, 10 Days	2,500	8 oz/Bottle	$2.99	$7,475.00	
Los Angeles Rubber Company	10 Business Days	1% Discount, 10 Days	2,500	8 oz/Bottle	$3.25	$8,125.00	
Ever Ready First Aid	No Response	No Response	2,500	8 oz/Bottle	$3.90	$9,750.00	
Threez Company, LLC	30 Business Days	No Response	2,500	8 oz/Bottle	$4.60	$11,500.00	
Newcom Wireless Service, LLC	5 Business Days	No Response	2,500	8 oz/Bottle	$6.50	$16,250.00	
Standard Medical Equipment Systems, LLC	3 - 5 Bus. Days	No Response	2,500	8 oz/Bottle	$9.99	$24,975.00	

Item 20: Hand Sanitizer: Gel, 1 Gallon Bottle							
Supplier	Delivery	Terms	Est. Annual Quantity	Unit	Unit Price	Extended Price	Note
AA Medical Supplies	5 Business Days	No Response	100	1 gallon/Bottle	$15.99	$1,599.00	
CleanALL Supply, Inc.	20 Business Days	No Response	100	1 gallon/Bottle	$16.92	$1,692.00	Unit Price corrected per supplier.
Threez Company, LLC	30 Business Days	No Response	100	1 gallon/Bottle	$21.05	$2,105.00	
Indian-American Trade, Inc.	7 Business Days	No Response	100	1 gallon/Bottle	$23.00	$2,300.00	
Los Angeles Rubber Company	10 Business Days	1% Discount, 10 Days	100	1 gallon/Bottle	$24.99	$2,499.00	
PureSense Products, LLC	30 Business Days	No Response	100	1 gallon/Bottle	$35.00	$3,500.00	
The Pollack Group, LLC	5 Business Days	0% Discount, 0 Days	100	1 gallon/Bottle	$44.95	$4,495.00	
Bay Promo, LLC	30 Business Days	1% Discount, 10 Days	100	1 gallon/Bottle	$45.00	$4,500.00	
RBO Printlogistix, Inc.	No Response	No Response	100	1 gallon/Bottle	$49.28	$4,928.00	Extended Price corrected per supplier.
Standard Medical Equipment Systems, LLC	3 - 5 Bus. Days	No Response	100	1 gallon/Bottle	$49.99	$4,999.00	
Newcom Wireless Service, LLC	5 Business Days	No Response	100	1 gallon/Bottle	$55.00	$5,500.00	
DiaMedical USA Equipment, LLC	5 Business Days	No Response	100	1 gallon/Bottle	$56.50	$5,650.00	

Item 21: Hand Sanitizer: Liquid, 8 oz. Pump Bottle or Flip-up Dispensing Cap							
Supplier	Delivery	Terms	Est. Annual Quantity	Unit	Unit Price	Extended Price	Note
AA Medical Supplies	5 Business Days	No Response	2,500	8 oz/Bottle	$1.49	$3,725.00	Extended Price incorrect on BPF.
Ever Ready First Aid	No Response	No Response	2,500	8 oz/Bottle	$2.45	$6,125.00	$4.90 for 16 oz. bottle on BPF.
RBO Printlogistix, Inc.	No Response	No Response	2,500	8 oz/Bottle	$2.98	$7,450.00	
Bay Promo, LLC	30 Business Days	1% Discount, 10 Days	2,500	8 oz/Bottle	$2.99	$7,475.00	
Los Angeles Rubber Company	10 Business Days	1% Discount, 10 Days	2,500	8 oz/Bottle	$3.00	$7,500.00	
Threez Company, LLC	30 Business Days	No Response	2,500	8 oz/Bottle	$6.00	$15,000.00	
Newcom Wireless Service, LLC	5 Business Days	No Response	2,500	8 oz/Bottle	$6.25	$15,625.00	
Standard Medical Equipment Systems, LLC	3 - 5 Bus. Days	No Response	2,500	8 oz/Bottle	$9.99	$24,975.00	

Item 22: Hand Sanitizer: Liquid, 1 Gallon Bottle							
Supplier	Delivery	Terms	Est. Annual Quantity	Unit	Unit Price	Extended Price	Note
AA Medical Supplies	5 Business Days	No Response	100	1 gallon/Bottle	$15.99	$1,599.00	
Threez Company, LLC	30 Business Days	No Response	100	1 gallon/Bottle	$21.05	$2,105.00	
Los Angeles Rubber Company	10 Business Days	1% Discount, 10 Days	100	1 gallon/Bottle	$21.99	$2,199.00	
Bay Promo, LLC	30 Business Days	1% Discount, 10 Days	100	1 gallon/Bottle	$45.00	$4,500.00	Extended Price incorrect on BPF.
RBO Printlogistix, Inc.	No Response	No Response	100	1 gallon/Bottle	$49.28	$4,928.00	Extended Price corrected per supplier.
Newcom Wireless Service, LLC	5 Business Days	No Response	100	1 gallon/Bottle	$49.99	$4,999.00	
Standard Medical Equipment Systems, LLC	3 - 5 Bus. Days	No Response	100	1 gallon/Bottle	$49.99	$4,999.00	

Item 23: Spray Bottle w/ Trigger, Plastic, 8 oz.							
Supplier	Delivery	Terms	Est. Annual Quantity	Unit	Unit Price	Extended Price	Note
Threez Company, LLC	30 Business Days	No Response	500	Each	$1.35	$675.00	
Los Angeles Rubber Company	10 Business Days	1% Discount, 10 Days	500	Each	$1.50	$750.00	
RBO Printlogistix, Inc.	No Response	No Response	500	Each	$2.31	$1,155.00	Extended Price corrected per supplier.
Standard Medical Equipment Systems, LLC	3 - 5 Bus. Days	No Response	500	Each	$14.99	$7,495.00	

Item 24: Hand Sanitizing Station with Floor Stand							
Supplier	Delivery	Terms	Est. Annual Quantity	Unit	Unit Price	Extended Price	Note
RBO Printlogistix, Inc.	No Response	No Response	200	Each	$107.60	$21,520.00	
Los Angeles Rubber Company	10 Business Days	1% Discount, 10 Days	200	Each	$129.00	$25,800.00	
Indian-American Trade, Inc.	7 Business Days	No Response	200	Each	$175.00	$35,000.00	
Threez Company, LLC	30 Business Days	No Response	200	Each	$195.50	$39,100.00	

Item 25: Hand Sanitizing Station Refill, 1000 ml - 1200 ml							
Supplier	Delivery	Terms	Est. Annual Quantity	Unit	Unit Price	Extended Price	Note
Indian-American Trade, Inc.	7 Business Days	No Response	1,000	Each	$6.00	$6,000.00	
RBO Printlogistix, Inc.	No Response	No Response	1,000	Each	$39.50	$39,500.00	
Threez Company, LLC	30 Business Days	No Response	1,000	Each	$97.75	$97,750.00	

Item 26: Paper Towels: Perforated Roll, 11" x 74', 30/Case							
Supplier	Delivery	Terms	Est. Annual Quantity	Unit	Unit Price	Extended Price	Note
Threez Company, LLC	30 Business Days	No Response	100	30/Case	$18.95	$1,895.00	

Item 27: Disinfectant: Spray, Aerosol, 19 oz. Can							
Supplier	Delivery	Terms	Est. Annual Quantity	Unit	Unit Price	Extended Price	Note
Threez Company, LLC	30 Business Days	No Response	2,500	19 oz/Can	$3.45	$8,625.00	
RBO Printlogistix, Inc.	No Response	No Response	2,500	19 oz/Can	$3.59	$8,975.00	

Item 28: Non-Contact Infrared Digital Thermometer							
Supplier	Delivery	Terms	Est. Annual Quantity	Unit	Unit Price	Extended Price	Note
AA Medical Supplies	5 Business Days	No Response	500	Each	$14.99	$7,495.00	
Bay Promo, LLC	30 Business Days	1% Discount, 10 Days	500	Each	$19.99	$9,995.00	
Los Angeles Rubber Company	10 Business Days	1% Discount, 10 Days	500	Each	$23.00	$11,500.00	
RBO Printlogistix, Inc.	No Response	No Response	500	Each	$24.53	$12,265.00	
CleanALL Supply, Inc.	20 Business Days	No Response	500	Each	$29.00	$14,500.00	
Ever Ready First Aid	No Response	No Response	500	Each	$30.00	$15,000.00	
Newcom Wireless Service, LLC	5 Business Days	No Response	500	Each	$39.99	$19,995.00	
The Pollack Group, LLC	5 Business Days	0% Discount, 0 Days	500	Each	$50.00	$25,000.00	
DiaMedical USA Equipment, LLC	5 Business Days	No Response	500	Each	$56.50	$28,250.00	
Threez Company, LLC	30 Business Days	No Response	500	Each	$60.85	$30,425.00	
QuadMed, Inc.	5 Business Days	No Response	500	Each	$68.50	$34,250.00	
PureSense Products, LLC	30 Business Days	No Response	500	Each	$75.00	$37,500.00	
Standard Medical Equipment Systems, LLC	3 - 5 Bus. Days	No Response	500	Each	$79.99	$39,995.00	

Item 29: Pen Light Flashlight							
Supplier	Delivery	Terms	Est. Annual Quantity	Unit	Unit Price	Extended Price	Note
QuadMed, Inc.	5 Business Days	No Response	50	Each	$0.61	$30.50	
Ever Ready First Aid	No Response	No Response	50	Each	$0.80	$40.00	
RBO Printlogistix, Inc.	No Response	No Response	50	Each	$1.99	$99.50	

Item 30: Isopropyl Alcohol, 16 oz. Bottle							
Supplier	Delivery	Terms	Est. Annual Quantity	Unit	Unit Price	Extended Price	Note
QuadMed, Inc.	5 Business Days	No Response	50	16 oz/Bottle	$1.89	$94.50	
RBO Printlogistix, Inc.	No Response	No Response	50	16 oz/Bottle	$2.81	$140.50	
Ever Ready First Aid	No Response	No Response	50	16 oz/Bottle	$3.00	$150.00	

Item 31: Tongue Depressors, Sterile, Individually Wrapped, 100/Box							
Supplier	Delivery	Terms	Est. Annual Quantity	Unit	Unit Price	Extended Price	Note
QuadMed, Inc.	5 Business Days	No Response	50	100/Box	$2.73	$136.50	
Ever Ready First Aid	No Response	No Response	50	100/Box	$3.30	$165.00	

Item 32: Cotton Swabs, Sterile, 6", 100/Pack							
Supplier	Delivery	Terms	Est. Annual Quantity	Unit	Unit Price	Extended Price	Note
QuadMed, Inc.	5 Business Days	No Response	50	100/Pack	$2.46	$123.00	
Ever Ready First Aid	No Response	No Response	50	100/Pack	$2.75	$137.50	
RBO Printlogistix, Inc.	No Response	No Response	50	100/Pack	$13.25	$662.50	Extended Price corrected per supplier.

Item 33: Batteries: Lithium, Coin 2032							
Supplier	Delivery	Terms	Est. Annual Quantity	Unit	Unit Price	Extended Price	Note
QuadMed, Inc.	5 Business Days	No Response	250	Each	$0.75	$187.50	
RBO Printlogistix, Inc.	No Response	No Response	250	Each	$0.78	$195.00	
Ever Ready First Aid	No Response	No Response	250	Each	$1.90	$475.00	

Item 34: Batteries: Alkaline, AAA, 24/Pack							
Supplier	Delivery	Terms	Est. Annual Quantity	Unit	Unit Price	Extended Price	Note
Threez Company, LLC	30 Business Days	No Response	20	24/Pack	$6.50	$130.00	
Ever Ready First Aid	No Response	No Response	20	24/Pack	$8.00	$160.00	
RBO Printlogistix, Inc.	No Response	No Response	20	24/Pack	$9.65	$193.00	
QuadMed, Inc.	5 Business Days	No Response	20	24/Pack	$11.52	$230.40	

PROCUREMENT DIVISION

NOTIFICATION OF RECOMMENDED BID REJECTION

DATE: AUGUST 10, 2020

VIA EMAIL: CHAMBRESOFFICE@GMAIL.COM

BIDDER'S NAME: AAA QUALITY MAINTENANCE CORPORATION

ADDRESS: 3792 ROUTE 27, PRINCETON, NJ 08540

CONTACT NAME: KEVIN CHAMBRES

BID NO: SC-0475-20

TITLE: CITYWIDE PERSONAL PROTECTION EQUIPMENT (PPE) SUPPLIES

DATE OPENED: JULY 22, 2020

REASON FOR RECOMMENDED BID REJECTION: FOR BEING NONRESPONSIVE; SPECIFICALLY, FOR NOT SIGNING THE BID FORM, FOR NOT UTILIZING THE BID PROPOSAL FORM THAT WAS REVISED PER ADDENDUM 2, AND FOR NOT RETURNING THE CONFLICT OF INTEREST FORM AND ADDENDA 1 AND 2.

IF YOU WISH TO PROTEST THE RECOMMENDED REJECTION OF THIS BID, PLEASE RESPOND IN ACCORDANCE WITH THE CITY OF JACKSONVILLE'S BID PROTEST PROCEDURES. THIS ACTION IS SCHEDULED FOR THE GENERAL GOVERNMENT AWARDS COMMITTEE MEETING ON **THURSDAY, AUGUST 13, 2020 AT 1:00 PM**. DIRECT ALL PROTEST TO THE RESPECTIVE BUYER, EMAIL ADDRESS DKLAGES@COJ.NET.

BUYER'S SIGNATURE: _____
DAVID KLAGES, PURCHASING ANALYST

PROCUREMENT DIVISION

NOTIFICATION OF RECOMMENDED BID REJECTION

DATE: AUGUST 10, 2020

VIA EMAIL: RAM.AJJARAPU@ALIRON.COM

BIDDER'S NAME: ALIRON INTERNATIONAL, INC.

ADDRESS: 1 CRAGWOOD ROAD, SUITE 101, SOUTH PLAINFIELD, NJ 07080

CONTACT NAME: RAM AJJARAPU

BID NO: SC-0475-20

TITLE: CITYWIDE PERSONAL PROTECTION EQUIPMENT (PPE) SUPPLIES

DATE OPENED: JULY 22, 2020

REASON FOR RECOMMENDED BID REJECTION: FOR BEING NONRESPONSIVE; SPECIFICALLY, FOR NOT UTILIZING THE BID PROPOSAL FORM THAT WAS REVISED PER ADDENDUM 2.

IF YOU WISH TO PROTEST THE RECOMMENDED REJECTION OF THIS BID, PLEASE RESPOND IN ACCORDANCE WITH THE CITY OF JACKSONVILLE'S BID PROTEST PROCEDURES. THIS ACTION IS SCHEDULED FOR THE GENERAL GOVERNMENT AWARDS COMMITTEE MEETING ON **THURSDAY, AUGUST 13, 2020 AT 1:00 PM**. DIRECT ALL PROTEST TO THE RESPECTIVE BUYER, EMAIL ADDRESS DKLAGES@COJ.NET.

BUYER'S SIGNATURE: _____
DAVID KLAGES, PURCHASING ANALYST

PROCUREMENT DIVISION

NOTIFICATION OF RECOMMENDED BID REJECTION

DATE: AUGUST 10, 2020

VIA EMAIL: JOHN.ARANCIO@ATTISIND.COM

BIDDER'S NAME: ATTIS HEALTHCARE, INC.

ADDRESS: 12540 BROADWELL ROAD, SUITE 2104, MILTON, GA 30004

CONTACT NAME: JOHN ARANCIO

BID NO: SC-0475-20

TITLE: CITYWIDE PERSONAL PROTECTION EQUIPMENT (PPE) SUPPLIES

DATE OPENED: JULY 22, 2020

REASON FOR RECOMMENDED BID REJECTION: FOR BEING NONRESPONSIVE; SPECIFICALLY, FOR NOT UTILIZING THE BID PROPOSAL FORM THAT WAS REVISED PER ADDENDUM 2 AND FOR NOT RETURNING ADDENDA 1 AND 2.

IF YOU WISH TO PROTEST THE RECOMMENDED REJECTION OF THIS BID, PLEASE RESPOND IN ACCORDANCE WITH THE CITY OF JACKSONVILLE'S BID PROTEST PROCEDURES. THIS ACTION IS SCHEDULED FOR THE GENERAL GOVERNMENT AWARDS COMMITTEE MEETING ON **THURSDAY, AUGUST 13, 2020 AT 1:00 PM**. DIRECT ALL PROTEST TO THE RESPECTIVE BUYER, EMAIL ADDRESS DKLAGES@COJ.NET.

BUYER'S SIGNATURE: _____
DAVID KLAGES, PURCHASING ANALYST

214 N. Hogan St., Suite 800 | Jacksonville, FL 32202 | Phone: 904.255.8815 | Fax: 904.255.8837

PROCUREMENT DIVISION

NOTIFICATION OF RECOMMENDED BID REJECTION

DATE: AUGUST 10, 2020

VIA EMAIL: JJACOBSON@BLOXR.COM

BIDDER'S NAME: BLOXR SOLUTIONS, LLC

ADDRESS: 2250 S. 1300 WEST, SUITE C, SALT LAKE CITY, UT 84119

CONTACT NAME: JULIA JACOBSON

BID NO: SC-0475-20

TITLE: CITYWIDE PERSONAL PROTECTION EQUIPMENT (PPE) SUPPLIES

DATE OPENED: JULY 22, 2020

REASON FOR RECOMMENDED BID REJECTION: FOR BEING NONRESPONSIVE; SPECIFICALLY, FOR NOT UTILIZING THE BID PROPOSAL FORM THAT WAS REVISED PER ADDENDUM 2 AND FOR NOT RETURNING ADDENDA 1 AND 2.

IF YOU WISH TO PROTEST THE RECOMMENDED REJECTION OF THIS BID, PLEASE RESPOND IN ACCORDANCE WITH THE CITY OF JACKSONVILLE'S BID PROTEST PROCEDURES. THIS ACTION IS SCHEDULED FOR THE GENERAL GOVERNMENT AWARDS COMMITTEE MEETING ON **THURSDAY, AUGUST 13, 2020 AT 1:00 PM**. DIRECT ALL PROTEST TO THE RESPECTIVE BUYER, EMAIL ADDRESS DKLAGES@COJ.NET.

BUYER'S SIGNATURE: _____
DAVID KLAGES, PURCHASING ANALYST

PROCUREMENT DIVISION

NOTIFICATION OF RECOMMENDED BID REJECTION

DATE: AUGUST 10, 2020

VIA EMAIL: NOA@CAPITALMDSUPPLY/.COM

BIDDER'S NAME: CAPITAL MEDICAL SUPPLY, INC.

ADDRESS: 1618 7TH STREET NW, WASHINGTON, D.C. 20001

CONTACT NAME: NOAH SEMEL

BID NO: SC-0475-20

TITLE: CITYWIDE PERSONAL PROTECTION EQUIPMENT (PPE) SUPPLIES

DATE OPENED: JULY 22, 2020

REASON FOR RECOMMENDED BID REJECTION: FOR BEING NONRESPONSIVE; SPECIFICALLY, FOR NOT UTILIZING THE BID PROPOSAL FORM THAT WAS REVISED PER ADDENDUM 2 AND FOR NOT RETURNING ADDENDA 1 AND 2.

IF YOU WISH TO PROTEST THE RECOMMENDED REJECTION OF THIS BID, PLEASE RESPOND IN ACCORDANCE WITH THE CITY OF JACKSONVILLE'S BID PROTEST PROCEDURES. THIS ACTION IS SCHEDULED FOR THE GENERAL GOVERNMENT AWARDS COMMITTEE MEETING ON **THURSDAY,:00 PM**. DIRECT ALL PROTEST TO THE RESPECTIVE BUYER, EMAIL ADDRESS DKLAGES@COJ.NET.

BUYER'S SIGNATURE: _____
DAVID KLAGES, PURCHASING ANALYST

PROCUREMENT DIVISION

NOTIFICATION OF RECOMMENDED BID REJECTION

DATE: AUGUST 10, 2020

VIA EMAIL: DRTIMJOHNSONDC@GMAIL.COM

BIDDER'S NAME: GENTOX MEDICAL SERVICES

ADDRESS: 1910 WEST 1040 SOUTH, SALT LAKE CITY, UT 84101

CONTACT NAME: TIMOTHY JOHNSON

BID NO: SC-0475-20

TITLE: CITYWIDE PERSONAL PROTECTION EQUIPMENT (PPE) SUPPLIES

DATE OPENED: JULY 22, 2020

REASON FOR RECOMMENDED BID REJECTION: FOR BEING NONRESPONSIVE; SPECIFICALLY, FOR NOT RETURNING THE INSURANCE AGENT ACKNOWLEDGEMENT FORM AND FEDERAL FUNDING FORM 2.

IF YOU WISH TO PROTEST THE RECOMMENDED REJECTION OF THIS BID, PLEASE RESPOND IN ACCORDANCE WITH THE CITY OF JACKSONVILLE'S BID PROTEST PROCEDURES. THIS ACTION IS SCHEDULED FOR THE GENERAL GOVERNMENT AWARDS COMMITTEE MEETING ON **THURSDAY, AUGUST 13, 2020 AT 1:00 PM.** DIRECT ALL PROTEST TO THE RESPECTIVE BUYER, EMAIL ADDRESS DKLAGES@COJ.NET.

BUYER'S SIGNATURE: _____
DAVID KLAGES, PURCHASING ANALYST

PROCUREMENT DIVISION

NOTIFICATION OF RECOMMENDED BID REJECTION

DATE: AUGUST 10, 2020

VIA EMAIL: KERRY@GETFITBYJOURNEY.NET

BIDDER'S NAME: GET FIT BY JOURNEY, INC.

ADDRESS: 4101 PARK LAKE STREET, ORLANDO, FL 32803

CONTACT NAME: KERRY THELWELL

BID NO: SC-0475-20

TITLE: CITYWIDE PERSONAL PROTECTION EQUIPMENT (PPE) SUPPLIES

DATE OPENED: JULY 22, 2020

REASON FOR RECOMMENDED BID REJECTION: FOR BEING NONRESPONSIVE; SPECIFICALLY, FOR NOT SIGNING THE BID FORM, FOR NOT UTILIZING THE BID PROPOSAL FORM THAT WAS REVISED PER ADDENDUM 2, AND FOR NOT RETURNING ADDENDA 1 AND 2.

IF YOU WISH TO PROTEST THE RECOMMENDED REJECTION OF THIS BID, PLEASE RESPOND IN ACCORDANCE WITH THE CITY OF JACKSONVILLE'S BID PROTEST PROCEDURES. THIS ACTION IS SCHEDULED FOR THE GENERAL GOVERNMENT AWARDS COMMITTEE MEETING ON **THURSDAY, AUGUST 13, 2020 AT 1:00 PM**. DIRECT ALL PROTEST TO THE RESPECTIVE BUYER, EMAIL ADDRESS DKLAGES@COJ.NET.

BUYER'S SIGNATURE: _____
DAVID KLAGES, PURCHASING ANALYST

PROCUREMENT DIVISION

NOTIFICATION OF RECOMMENDED BID REJECTION

DATE: AUGUST 10, 2020

VIA EMAIL: DEVYN@GTCUSA.COM

BIDDER'S NAME: GLOBALTEK

ADDRESS: 74 INDUSTRIAL PARK DRIVE, DOVER NH 03820

CONTACT NAME: DEVYN GEREMIA

BID NO: SC-0475-20

TITLE: CITYWIDE PERSONAL PROTECTION EQUIPMENT (PPE) SUPPLIES

DATE OPENED: JULY 22, 2020

REASON FOR RECOMMENDED BID REJECTION: FOR BEING NONRESPONSIVE; SPECIFICALLY, FOR NOT UTILIZING THE BID PROPOSAL FORM THAT WAS REVISED PER ADDENDUM 2 AND FOR NOT RETURNING ADDENDUM 2.

IF YOU WISH TO PROTEST THE RECOMMENDED REJECTION OF THIS BID, PLEASE RESPOND IN ACCORDANCE WITH THE CITY OF JACKSONVILLE'S BID PROTEST PROCEDURES. THIS ACTION IS SCHEDULED FOR THE GENERAL GOVERNMENT AWARDS COMMITTEE MEETING ON **THURSDAY, AUGUST 13, 2020 AT 1:00 PM**. DIRECT ALL PROTEST TO THE RESPECTIVE BUYER, EMAIL ADDRESS DKLAGES@COJ.NET.

BUYER'S SIGNATURE: _____
DAVID KLAGES, PURCHASING ANALYST

PROCUREMENT DIVISION

NOTIFICATION OF RECOMMENDED BID REJECTION

DATE: AUGUST 10, 2020

VIA EMAIL: JESSICA@GNOMEDICA.COM

BIDDER'S NAME: GNOMEDICA, LLC

ADDRESS: 163 BLACK SWAN PLACE

CONTACT NAME: YIJI "JESSICA" LI

BID NO: SC-0475-20

TITLE: CITYWIDE PERSONAL PROTECTION EQUIPMENT (PPE) SUPPLIES

DATE OPENED: JULY 22, 2020

REASON FOR RECOMMENDED BID REJECTION: FOR BEING NONRESPONSIVE; SPECIFICALLY, FOR NOT UTILIZING THE BID PROPOSAL FORM THAT WAS REVISED PER ADDENDUM 2 AND FOR NOT RETURNING ADDENDUM 2.

IF YOU WISH TO PROTEST THE RECOMMENDED REJECTION OF THIS BID, PLEASE RESPOND IN ACCORDANCE WITH THE CITY OF JACKSONVILLE'S BID PROTEST PROCEDURES. THIS ACTION IS SCHEDULED FOR THE GENERAL GOVERNMENT AWARDS COMMITTEE MEETING ON **THURSDAY, AUGUST 13, 2020 AT 1:00 PM.** DIRECT ALL PROTEST TO THE RESPECTIVE BUYER, EMAIL ADDRESS DKLAGES@COJ.NET.

BUYER'S SIGNATURE: _____

DAVID KLAGES, PURCHASING ANALYST

PROCUREMENT DIVISION

NOTIFICATION OF RECOMMENDED BID REJECTION

DATE: AUGUST 10, 2020

VIA EMAIL: INFO@GDICOMPANY.COM

BIDDER'S NAME: GREEN DREAM INTERNATIONAL

ADDRESS: 32 W. 8TH STREET, SUITE 607, ERIE, PA 16501

CONTACT NAME: VARAND VARTANIAN

BID NO: SC-0475-20

TITLE: CITYWIDE PERSONAL PROTECTION EQUIPMENT (PPE) SUPPLIES

DATE OPENED: JULY 22, 2020

REASON FOR RECOMMENDED BID REJECTION: FOR BEING NONRESPONSIVE; SPECIFICALLY, FOR NOT UTILIZING THE BID PROPOSAL FORM THAT WAS REVISED PER ADDENDUM 2 AND FOR NOT RETURNING ADDENDA 1 AND 2.

IF YOU WISH TO PROTEST THE RECOMMENDED REJECTION OF THIS BID, PLEASE RESPOND IN ACCORDANCE WITH THE CITY OF JACKSONVILLE'S BID PROTEST PROCEDURES. THIS ACTION IS SCHEDULED FOR THE GENERAL GOVERNMENT AWARDS COMMITTEE MEETING ON **THURSDAY, AUGUST 13, 2020 AT 1:00 PM**. DIRECT ALL PROTEST TO THE RESPECTIVE BUYER, EMAIL ADDRESS DKLAGES@COJ.NET.

BUYER'S SIGNATURE: _____
DAVID KLAGES, PURCHASING ANALYST

PROCUREMENT DIVISION

NOTIFICATION OF RECOMMENDED BID REJECTION

DATE: AUGUST 10, 2020

VIA EMAIL: INFO@HONORANDCOMPASSION.COM

BIDDER'S NAME: HONOR AND COMPASSION HOMECARE, LLC

ADDRESS: 25000 EUCLID AVENUE, SUITE 105, EUCLID, OH 44117

CONTACT NAME: ERICKA ABRAMS

BID NO: SC-0475-20

TITLE: CITYWIDE PERSONAL PROTECTION EQUIPMENT (PPE) SUPPLIES

DATE OPENED: JULY 22, 2020

REASON FOR RECOMMENDED BID REJECTION: FOR BEING NONRESPONSIVE; SPECIFICALLY, FOR NOT UTILIZING THE BID PROPOSAL FORM THAT WAS REVISED PER ADDENDUM 2 AND FOR NOT RETURNING ADDENDA 1 AND 2.

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BUYER'S SIGNATURE: _____
DAVID KLAGES, PURCHASING ANALYST

PROCUREMENT DIVISION

NOTIFICATION OF RECOMMENDED BID REJECTION

DATE: AUGUST 10, 2020

VIA EMAIL: IOTSUPPLY85@GMAIL.COM

BIDDER'S NAME: IOT, LLC

ADDRESS: 1386 BRIDPORT DRIVE, TOMS RIVER, NJ 08755

CONTACT NAME: ANDREW BREINER

BID NO: SC-0475-20

TITLE: CITYWIDE PERSONAL PROTECTION EQUIPMENT (PPE) SUPPLIES

DATE OPENED: JULY 22, 2020

REASON FOR RECOMMENDED BID REJECTION: FOR BEING NONRESPONSIVE; SPECIFICALLY, FOR NOT UTILIZING THE BID PROPOSAL FORM THAT WAS REVISED PER ADDENDUM 2 AND FOR NOT RETURNING ADDENDA 1 AND 2.

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BUYER'S SIGNATURE: _____
DAVID KLAGES, PURCHASING ANALYST

PROCUREMENT DIVISION

NOTIFICATION OF RECOMMENDED BID REJECTION

DATE: AUGUST 10, 2020

VIA EMAIL: KENTRON@KENTRONMEDICAL.COM

BIDDER'S NAME: KENTRON HEALTHCARE, INC.

ADDRESS: PO BOX 120, SPRINGFIELD, TN 37172

CONTACT NAME: ANDREW BREINER

BID NO: SC-0475-20

TITLE: CITYWIDE PERSONAL PROTECTION EQUIPMENT (PPE) SUPPLIES

DATE OPENED: JULY 22, 2020

REASON FOR RECOMMENDED BID REJECTION: FOR BEING NONRESPONSIVE; SPECIFICALLY, FOR NOT UTILIZING THE BID PROPOSAL FORM THAT WAS REVISED PER ADDENDUM 2 AND FOR NOT RETURNING ADDENDUM 2.

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BUYER'S SIGNATURE: _____

DAVID KLAGES, PURCHASING ANALYST

PROCUREMENT DIVISION

NOTIFICATION OF RECOMMENDED BID REJECTION

DATE: AUGUST 10, 2020

VIA EMAIL: ZWILSON@LACOTESUPPLY.COM

BIDDER'S NAME: LACOTE SUPPLY, INC.

ADDRESS: 226 W. OJAI AVENUE, SUITE 101, #359, OJAI, CA, 93023

CONTACT NAME: ZACHARY WILSON

BID NO: SC-0475-20

TITLE: CITYWIDE PERSONAL PROTECTION EQUIPMENT (PPE) SUPPLIES

DATE OPENED: JULY 22, 2020

REASON FOR RECOMMENDED BID REJECTION: FOR BEING NONRESPONSIVE; SPECIFICALLY, FOR NOT UTILIZING THE BID PROPOSAL FORM THAT WAS REVISED PER ADDENDUM 2.

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BUYER'S SIGNATURE: _____
DAVID KLAGES, PURCHASING ANALYST

PROCUREMENT DIVISION

NOTIFICATION OF RECOMMENDED BID REJECTION

DATE: AUGUST 10, 2020

VIA EMAIL: SUSAN@MACSINDUSTRIAL.NET

BIDDER'S NAME: MACS INDUSTRIAL SUPPLIES, INC.

ADDRESS: 10418 NEW BERLIN ROAD, UNIT 103, JACKSONVILLE, FL 32226

CONTACT NAME: ZACHARY WILSON

BID NO: SC-0475-20

TITLE: CITYWIDE PERSONAL PROTECTION EQUIPMENT (PPE) SUPPLIES

DATE OPENED: JULY 22, 2020

REASON FOR RECOMMENDED BID REJECTION: FOR BEING NONRESPONSIVE; SPECIFICALLY, FOR NOT RETURNING FEDERAL FUNDING FORMS 1 AND 2.

IF YOU WISH TO PROTEST THE RECOMMENDED REJECTION OF THIS BID, PLEASE RESPOND IN ACCORDANCE WITH THE CITY OF JACKSONVILLE'S BID PROTEST PROCEDURES. THIS ACTION IS SCHEDULED FOR THE GENERAL GOVERNMENT AWARDS COMMITTEE MEETING ON **THURSDAY, AUGUST 13, 2020 AT 1:00 PM**. DIRECT ALL PROTEST TO THE RESPECTIVE BUYER, EMAIL ADDRESS DKLAGES@COJ.NET.

BUYER'S SIGNATURE: _____
DAVID KLAGES, PURCHASING ANALYST

PROCUREMENT DIVISION

NOTIFICATION OF RECOMMENDED BID REJECTION

DATE: AUGUST 10, 2020

VIA EMAIL: ANTONIO.GIOIA@MAGTECCORP.COM

BIDDER'S NAME: MAGTEC CORPORATION

ADDRESS: 150 SE 2ND AVENUE, SUITE 312, MIAMI, FL 33131

CONTACT NAME: ANTONIA GIOIA

BID NO: SC-0475-20

TITLE: CITYWIDE PERSONAL PROTECTION EQUIPMENT (PPE) SUPPLIES

DATE OPENED: JULY 22, 2020

REASON FOR RECOMMENDED BID REJECTION: FOR BEING NONRESPONSIVE; SPECIFICALLY, FOR NOT UTILIZING THE BID PROPOSAL FORM THAT WAS REVISED PER ADDENDUM 2 AND FOR NOT RETURNING ADDENDA 1 AND 2.

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BUYER'S SIGNATURE: _____
DAVID KLAGES, PURCHASING ANALYST

PROCUREMENT DIVISION

NOTIFICATION OF RECOMMENDED BID REJECTION

DATE: AUGUST 10, 2020

VIA EMAIL: INFO@MED-CONCEPTS.COM

BIDDER'S NAME: MED CONCEPTS

ADDRESS: 7000 N. KILPATRICK AVENUE, LINCOLNWOOD, IL 60712

CONTACT NAME: HAARIS PERVAIZ

BID NO: SC-0475-20

TITLE: CITYWIDE PERSONAL PROTECTION EQUIPMENT (PPE) SUPPLIES

DATE OPENED: JULY 22, 2020

REASON FOR RECOMMENDED BID REJECTION: FOR BEING NONRESPONSIVE; SPECIFICALLY, FOR NOT UTILIZING THE BID PROPOSAL FORM THAT WAS REVISED PER ADDENDUM 2 AND FOR NOT RETURNING ADDENDUM 2.

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BUYER'S SIGNATURE: _____
DAVID KLAGES, PURCHASING ANALYST

PROCUREMENT DIVISION

NOTIFICATION OF RECOMMENDED BID REJECTION

DATE: AUGUST 10, 2020

VIA EMAIL: CONTRACTS@SUNSURGICAL.COM

BIDDER'S NAME: MEDICAL EQUIPMENT SALES, INC dba SUN SURGICAL SUPPLY

ADDRESS: 302 NW 6TH STREET, GAINESVILLE, FL 32601

CONTACT NAME: DARRELL JOHNSON

BID NO: SC-0475-20

TITLE: CITYWIDE PERSONAL PROTECTION EQUIPMENT (PPE) SUPPLIES

DATE OPENED: JULY 22, 2020

REASON FOR RECOMMENDED BID REJECTION: FOR BEING NONRESPONSIVE; SPECIFICALLY, FOR NOT UTILIZING THE BID PROPOSAL FORM THAT WAS REVISED PER ADDENDUM 2 AND FOR NOT RETURNING ADDENDUM 2.

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BUYER'S SIGNATURE: _____
DAVID KLAGES, PURCHASING ANALYST

PROCUREMENT DIVISION

NOTIFICATION OF RECOMMENDED BID REJECTION

DATE: AUGUST 10, 2020

VIA EMAIL: SW@OXYGENWELLNESS.COM

BIDDER'S NAME: OXYGEN DEVELOPMENT

ADDRESS: 1525 S. CONGRESS AVENUE, PALM SPRINGS, FL 33406

CONTACT NAME: SACHA WINDISCH

BID NO: SC-0475-20

TITLE: CITYWIDE PERSONAL PROTECTION EQUIPMENT (PPE) SUPPLIES

DATE OPENED: JULY 22, 2020

REASON FOR RECOMMENDED BID REJECTION: FOR BEING NONRESPONSIVE; SPECIFICALLY, FOR NOT RETURNING THE FOLLOWING FORMS WITH YOUR ORIGINAL BID SUBMITTAL: SIGNED BID FORM, CONFLICT OF INTEREST STATEMENT, INSURANCE AGENT ACKNOWLEDGEMENT FORM, FEDERAL FUNDING FORMS 1 AND 2, AND ADDENDUM 1.

IF YOU WISH TO PROTEST THE RECOMMENDED REJECTION OF THIS BID, PLEASE RESPOND IN ACCORDANCE WITH THE CITY OF JACKSONVILLE'S BID PROTEST PROCEDURES. THIS ACTION IS SCHEDULED FOR THE GENERAL GOVERNMENT AWARDS COMMITTEE MEETING ON **THURSDAY, AUGUST 13, 2020 AT 1:00 PM**. DIRECT ALL PROTEST TO THE RESPECTIVE BUYER, EMAIL ADDRESS DKLAGES@COJ.NET.

BUYER'S SIGNATURE: _____
DAVID KLAGES, PURCHASING ANALYST

PROCUREMENT DIVISION

NOTIFICATION OF RECOMMENDED BID REJECTION

DATE: AUGUST 10, 2020

VIA EMAIL: INFO@REDPHOENIXMMFG.COM

BIDDER'S NAME: RED PHOENIX MANUFACTURING

ADDRESS: 27 MUSICK, IRVINE, CA 92618

CONTACT NAME: ZAKIA RADWAN

BID NO: SC-0475-20

TITLE: CITYWIDE PERSONAL PROTECTION EQUIPMENT (PPE) SUPPLIES

DATE OPENED: JULY 22, 2020

REASON FOR RECOMMENDED BID REJECTION: FOR BEING NONRESPONSIVE; SPECIFICALLY, FOR NOT UTILIZING THE BID PROPOSAL FORM THAT WAS REVISED PER ADDENDUM 2, FOR NOT RETURNING THE INSURANCE AGENT ACKNOWLEDGEMENT FORM, AND FOR NOT RETURNING ADDENDA 1 AND 2.

IF YOU WISH TO PROTEST THE RECOMMENDED REJECTION OF THIS BID, PLEASE RESPOND IN ACCORDANCE WITH THE CITY OF JACKSONVILLE'S BID PROTEST PROCEDURES. THIS ACTION IS SCHEDULED FOR THE GENERAL GOVERNMENT AWARDS COMMITTEE MEETING ON **THURSDAY, AUGUST 13, 2020 AT 1:00 PM.** DIRECT ALL PROTEST TO THE RESPECTIVE BUYER, EMAIL ADDRESS DKLAGES@COJ.NET.

BUYER'S SIGNATURE: _____
DAVID KLAGES, PURCHASING ANALYST

PROCUREMENT DIVISION

NOTIFICATION OF RECOMMENDED BID REJECTION

DATE: AUGUST 10, 2020

VIA EMAIL: FSMILOW@SAMTELL.COM

BIDDER'S NAME: SAM TELL AND SON, INC.

ADDRESS: 300 SMITH STREET, FARMINGDALE, NY 11735

CONTACT NAME: MARC TELL

BID NO: SC-0475-20

TITLE: CITYWIDE PERSONAL PROTECTION EQUIPMENT (PPE) SUPPLIES

DATE OPENED: JULY 22, 2020

REASON FOR RECOMMENDED BID REJECTION: FOR BEING NONRESPONSIVE; SPECIFICALLY, FOR NOT UTILIZING THE BID PROPOSAL FORM THAT WAS REVISED PER ADDENDUM 2, FOR NOT RETURNING FEDERAL FUNDING FORM 2, AND FOR NOT RETURNING ADDENDA 1 AND 2.

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BUYER'S SIGNATURE: _____
DAVID KLAGES, PURCHASING ANALYST

PROCUREMENT DIVISION

NOTIFICATION OF RECOMMENDED BID REJECTION

DATE: AUGUST 10, 2020

VIA EMAIL: SIMON@SERVOMAX.COM

BIDDER'S NAME: SERVOMAX, INC.

ADDRESS: 1790 BEAULAC, MONTREAL, QUEBEC, H4R 1W8

CONTACT NAME: SIMON GHILARDUCCI

BID NO: SC-0475-20

TITLE: CITYWIDE PERSONAL PROTECTION EQUIPMENT (PPE) SUPPLIES

DATE OPENED: JULY 22, 2020

REASON FOR RECOMMENDED BID REJECTION: FOR BEING NONRESPONSIVE; SPECIFICALLY, FOR NOT UTILIZING THE BID PROPOSAL FORM THAT WAS REVISED PER ADDENDUM 2 AND FOR NOT RETURNING ADDENDUM 2.

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BUYER'S SIGNATURE: _____
DAVID KLAGES, PURCHASING ANALYST

PROCUREMENT DIVISION

NOTIFICATION OF RECOMMENDED BID REJECTION

DATE: AUGUST 10, 2020

VIA EMAIL: SCOTT.M@SOHOCAREUS.COM

BIDDER'S NAME: SOHO APPAREL GROUP, INC.

ADDRESS: 15025 PROCTOR AVENUE, CITY OF INDUSTRY, CA 91746

CONTACT NAME: SCOTT MILLER

BID NO: SC-0475-20

TITLE: CITYWIDE PERSONAL PROTECTION EQUIPMENT (PPE) SUPPLIES

DATE OPENED: JULY 22, 2020

REASON FOR RECOMMENDED BID REJECTION: FOR BEING NONRESPONSIVE; SPECIFICALLY, FOR NOT UTILIZING THE BID PROPOSAL FORM THAT WAS REVISED PER ADDENDUM 2 AND FOR NOT RETURNING ADDENDA 1 AND 2.

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BUYER'S SIGNATURE: _____
DAVID KLAGES, PURCHASING ANALYST

PROCUREMENT DIVISION

NOTIFICATION OF RECOMMENDED BID REJECTION

DATE: AUGUST 10, 2020

VIA EMAIL: JOHN.FARHAT@SEPG.COM

BIDDER'S NAME: SOUTHEASTERN PAPER GROUP, INC.

ADDRESS: 3850 PORT JACKSONVILLE PARKWAY, SUITE 7, JACKSONVILLE, FL 32226

CONTACT NAME: JOHN FARHAT

BID NO: SC-0475-20

TITLE: CITYWIDE PERSONAL PROTECTION EQUIPMENT (PPE) SUPPLIES

DATE OPENED: JULY 22, 2020

REASON FOR RECOMMENDED BID REJECTION: FOR BEING NONRESPONSIVE; SPECIFICALLY, FOR NOT UTILIZING THE BID PROPOSAL FORM THAT WAS REVISED PER ADDENDUM 2 AND FOR NOT RETURNING ADDENDA 1 AND 2.

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BUYER'S SIGNATURE: _____
DAVID KLAGES, PURCHASING ANALYST

PROCUREMENT DIVISION

NOTIFICATION OF RECOMMENDED BID REJECTION

DATE: AUGUST 10, 2020

VIA EMAIL: ANGELA.SANTANA@THINK360.US

BIDDER'S NAME: THINK 360, INC.

ADDRESS: 5335 DIVIDEND DRIVE, SUITE A, DECATUR, GA 30035

CONTACT NAME: ANGELA SANTANA

BID NO: SC-0475-20

TITLE: CITYWIDE PERSONAL PROTECTION EQUIPMENT (PPE) SUPPLIES

DATE OPENED: JULY 22, 2020

REASON FOR RECOMMENDED BID REJECTION: FOR BEING NONRESPONSIVE; SPECIFICALLY, FOR NOT SIGNING THE BID FORM.

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BUYER'S SIGNATURE: _____
DAVID KLAGES, PURCHASING ANALYST

PROCUREMENT DIVISION

NOTIFICATION OF RECOMMENDED BID REJECTION

DATE: AUGUST 10, 2020

VIA EMAIL: ZCOLLINS@TMDHOLDINGS.COM

BIDDER'S NAME: TMD HOLDINGS, LLC

ADDRESS: 461 MELWOOD AVENUE, PITTSBURGH, PA 15213

CONTACT NAME: ZACHARY COLLINS

BID NO: SC-0475-20

TITLE: CITYWIDE PERSONAL PROTECTION EQUIPMENT (PPE) SUPPLIES

DATE OPENED: JULY 22, 2020

REASON FOR RECOMMENDED BID REJECTION: FOR BEING NONRESPONSIVE; SPECIFICALLY, FOR NOT UTILIZING THE BID PROPOSAL FORM THAT WAS REVISED PER ADDENDUM 2 AND FOR NOT RETURNING ADDENDA 1 AND 2.

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BUYER'S SIGNATURE: _____
DAVID KLAGES, PURCHASING ANALYST

PROCUREMENT DIVISION

NOTIFICATION OF RECOMMENDED BID REJECTION

DATE: AUGUST 10, 2020

VIA EMAIL: MARISA@212NYUSA.COM

BIDDER'S NAME: TWO ONE TWO NEW YORK, INC.

ADDRESS: 60 HEARTLAND BOULEVARD, EDGEWOOD, NY 11717

CONTACT NAME: MARISA FUMEI-SOUTH

BID NO: SC-0475-20

TITLE: CITYWIDE PERSONAL PROTECTION EQUIPMENT (PPE) SUPPLIES

DATE OPENED: JULY 22, 2020

REASON FOR RECOMMENDED BID REJECTION: FOR BEING NONRESPONSIVE; SPECIFICALLY, FOR NOT SIGNING THE BID FORM.

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BUYER'S SIGNATURE: _____
DAVID KLAGES, PURCHASING ANALYST

PROCUREMENT DIVISION

NOTIFICATION OF RECOMMENDED BID REJECTION

DATE: AUGUST 10, 2020

VIA EMAIL: JIANPING.LIU@JOINTTOWN-INTL.COM

BIDDER'S NAME: US HEALTH EXPRESS CORPORATION

ADDRESS: 18701 ARENTH AVENUE, CITY OF INDUSTRY, CA 91748

CONTACT NAME: JIANPING LIU

BID NO: SC-0475-20

TITLE: CITYWIDE PERSONAL PROTECTION EQUIPMENT (PPE) SUPPLIES

DATE OPENED: JULY 22, 2020

REASON FOR RECOMMENDED BID REJECTION: FOR BEING NONRESPONSIVE; SPECIFICALLY, FOR NOT UTILIZING THE BID PROPOSAL FORM THAT WAS REVISED PER ADDENDUM 2 AND FOR NOT RETURNING ADDENDA 1 AND 2.

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BUYER'S SIGNATURE: _____
DAVID KLAGES, PURCHASING ANALYST

PROCUREMENT DIVISION

NOTIFICATION OF RECOMMENDED BID REJECTION

DATE: AUGUST 10, 2020

VIA EMAIL: ORDER@UWEPORT.COM

BIDDER'S NAME: UWEPORT, LLC

ADDRESS: 3623 LATROBE, SUITE 201, CHARLOTTE, NC 28211

CONTACT NAME: MIKE WANG

BID NO: SC-0475-20

TITLE: CITYWIDE PERSONAL PROTECTION EQUIPMENT (PPE) SUPPLIES

DATE OPENED: JULY 22, 2020

REASON FOR RECOMMENDED BID REJECTION: FOR BEING NONRESPONSIVE; SPECIFICALLY, FOR NOT UTILIZING THE BID PROPOSAL FORM THAT WAS REVISED PER ADDENDUM 2 AND FOR NOT RETURNING ADDENDA 1 AND 2.

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BUYER'S SIGNATURE: _____
DAVID KLAGES, PURCHASING ANALYST

PROCUREMENT DIVISION

NOTIFICATION OF RECOMMENDED BID REJECTION

DATE: AUGUST 10, 2020

VIA EMAIL: D.PETERSON@WISESAFETYENV.COM

BIDDER'S NAME: WISE SAFETY & ENVIRONMENTAL

ADDRESS: 1331 PICKETVILLE ROAD, UNIT 1, JACKSONVILLE, FL 32220

CONTACT NAME: DOLLY PETERSON

BID NO: SC-0475-20

TITLE: CITYWIDE PERSONAL PROTECTION EQUIPMENT (PPE) SUPPLIES

DATE OPENED: JULY 22, 2020

REASON FOR RECOMMENDED BID REJECTION: FOR BEING NONRESPONSIVE; SPECIFICALLY, FOR NOT UTILIZING THE BID PROPOSAL FORM THAT WAS REVISED PER ADDENDUM 2 AND FOR NOT RETURNING ADDENDUM 2.

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BUYER'S SIGNATURE: _____
DAVID KLAGES, PURCHASING ANALYST

PROCUREMENT DIVISION

NOTIFICATION OF RECOMMENDED BID REJECTION

DATE: AUGUST 10, 2020

VIA EMAIL: THOMAS.ONEILL@WURTHLINECRAFTNA.COM

BIDDER'S NAME: WURTH ACTION BOLT AND TOOL COMPANY

ADDRESS: 701 BOUTWELL ROAD, UNIT 1A, LAKE WORTH, FL 33461

CONTACT NAME: THOMAS J. O'NEILL

BID NO: SC-0475-20

TITLE: CITYWIDE PERSONAL PROTECTION EQUIPMENT (PPE) SUPPLIES

DATE OPENED: JULY 22, 2020

REASON FOR RECOMMENDED BID REJECTION: FOR BEING NONRESPONSIVE; SPECIFICALLY, FOR NOT UTILIZING THE BID PROPOSAL FORM THAT WAS REVISED PER ADDENDUM 2 AND FOR NOT RETURNING ADDENDA 1 AND 2.

IF YOU WISH TO PROTEST THE RECOMMENDED REJECTION OF THIS BID, PLEASE RESPOND IN ACCORDANCE WITH THE CITY OF JACKSONVILLE'S BID PROTEST PROCEDURES. THIS ACTION IS SCHEDULED FOR THE GENERAL GOVERNMENT AWARDS COMMITTEE MEETING ON **THURSDAY, AUGUST 13, 2020 AT 1:00 PM.** DIRECT ALL PROTEST TO THE RESPECTIVE BUYER, EMAIL ADDRESS DKLAGES@COJ.NET.

BUYER'S SIGNATURE: _____
DAVID KLAGES, PURCHASING ANALYST

TERMS AND CONDITIONS

CITYWIDE PERSONAL PROTECTION EQUIPMENT (PPE) SUPPLIES

SCOPE
The Procurement Division of the City of Jacksonville, Florida 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 Citywide Personal Protection Equipment (PPE) Supplies as listed in the bid documents.

AWARD
Award will be **BY GROUP** to the lowest responsive, responsible bidder(s). Bidders may elect to bid on all groups or selected groups but must bid on all items in a group for that 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.

TERM OF AGREEMENT
The term of this agreement will be one (1) year from the 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. Renewal options, if utilized, will be mutually agreed upon by the City and the supplier prior to commencement of said renewal. Supplier reserves the right not to renew the contract if it so desires.

MINIMUM REQUIREMENTS
Bidders must comply with the following requirements; failure to comply with either of these requirements may be grounds for rejection:

a. Registered to conduct business in the State of Florida at time of bid submittal.
b. Businesses located within Duval County must provide a Local Business Tax License.

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).

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, to 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. The City shall provide the awarded supplier with reasonable notice of any such changes.

DELIVERY
Delivery will be made to various City of Jacksonville locations. Prices quoted must include inside delivery. The City reserves the right to order on an as needed basis. The City reserves the right to add or subtract delivery locations as needed during the contract period.

NO deliveries shall be made without prior authorization via Purchase Order.

ESCALATION/DE-ESCALATION
All pricing submitted shall remain firm for the initial term period. Upon renewal (if applicable), supplier may submit in writing a request for price escalation/de-escalation for the percentage of change as listed in the Consumer Price Index for All Urban Consumers (CPI-U) and/or documentation notifying of an industry wide increase. The City reserves the right to decline any price increase request.

PRICES
All unit prices shall remain firm for the term of the award and shall include freight, delivery, and handling charges to the delivery location(s).

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 forty-eight (48) hours of notification at no charge to the City or its agencies.

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.

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.

INSURANCE/INDEMNIFICATION

Awarded supplier shall maintain, for the entire term of award, current insurance coverage as stated in the bid documents – **see Exhibits A & B.** The awarded supplier will be required to submit a copy of the insurance certificate within ten (10) calendar days after receipt of award notification. Failure to submit required certification of insurance will be grounds for rejection of bid award. Bid number shall be listed on Insurance Certificate.

REPORTING

The City may request, during the term of award, reports including but not limited to: usage, pricing, and delivery. Awarded supplier will be required to provide reports requested in hard copy and electronic format as requested.

SUPPLIER ACCESSIBILITY

The City of Jacksonville 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.

SPECIFICATIONS

CITYWIDE PERSONAL PROTECTION EQUIPMENT (PPE) SUPPLIES

The City of Jacksonville Procurement Division is soliciting bids from qualified suppliers for the supply of, and firm price agreement for, Personal Protection Equipment (PPE) as outlined in the bid documents.

All discrepancies or questions in regards to the Terms and Conditions, Specifications or Bid Proposal Form must be submitted in writing to David Klages, Purchasing Analyst, at dklages@coj.net. The deadline for questions is **July 15, 2020** at **4:00 p.m.**

Pricing must be based on the Unit of Measure on the Bid Proposal Form. If packaging requires a minimum number of an item (i.e. packaged 12 bottles per case), indicate minimum ordering quantities on a separate paper.

All items furnished shall be completely new, unopened, and free from defects. Any items found to not meet the expectations of the City of Jacksonville shall be cause for termination of the contract in part or in whole.

Deliveries shall be made within five (5) business days from issuance of a Purchase Order.

The City may elect to purchase items from other suppliers if said items do not meet the expectations of the City or are not delivered within five (5) business days from issuance of a Purchase Order.

The awarded supplier must be prepared to assist and play a supportive role in responding to a declared state of emergency by offering supplies and other resources as needed. The City recognizes that circumstances may prevent the supplier from physically being able to deliver until it is safe to do so or that FEMA may direct the supplier's resources elsewhere. The awarded supplier may be asked to provide standard operating procedures of management strategies for distribution and delivery during a declared state of emergency.

Failure on the part of the supplier to perform the services described in the bid documents to the expectations of the City of Jacksonville, except during events of force majeure or a declared state of emergency, shall constitute a default of the contract and shall be grounds for termination of said contract at the City's discretion. Prior to cancellation of the contract by the City, the supplier shall be given ten (10) calendar days after receiving written notice from the City (i.e. email) to cure any default or failure. Failure on the part of the supplier to cure the default or failure within ten (10) calendar days may result in termination of the contract. More than three (3) written notices from the City during a contract term may result in termination of the contract.

Bidders are reminded to familiarize themselves with paragraphs 2, 5 and 6 of the General Conditions and to submit questions in writing to the Purchasing Analyst as noted above.

Bidders shall adhere to the FEMA requirements included in this solicitation.

Samples will not be required.