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SUBJECT: JFRD PHARMACEUTICALS

BID #: SC-0403-22 **OPEN DATE: 07/06/2022**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: ONE (1) YEAR FROM DATE OF AWARD

AGENCY: FIRE/RESCUE

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

NUMBER OF BIDS INVITED: 21 **NUMBER RECEIVED:** 2 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to Bound Tree Medical, LLC as the lowest responsive, responsible bidder for JFRD Pharmaceuticals for the Jacksonville Fire and Rescue Department. Period of service is one (1) year from date of award. Total estimated expenditure not to exceed $676,194.10.

Funding for this award to be encumbered by account: 00111.125004.552170.000000.00000000.00000.0000000 - to be executed by Purchase Order release(s).

Attachments: Recommendation Memo, Tabulation Sheet, Terms and Conditions

Analyst: OLIVE WALLACE-COHEN **RESPECTFULLY SUBMITTED:** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: DAVID S. CASTLEMAN, DIVISION CHIEF/RESCUE

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

FIRE AND RESCUE DEPARTMENT

July 8, 2022

TO: Gregory Pease/Procurement Chief

FROM: David S. Castleman, Division Chief/Rescue

RE: **BID SC-0403-22 JFRD PHARMACEUTICALS**

We have reviewed the bid tabulation submitted for Bid SC-0403-22 JFRD Pharmaceuticals and recommend award the bid to Bound Tree Medical LLC as the lowest conforming bidder.

Total Award: $676,194.10

Funding Code: 00111.125004.552170.0.0.0.0

If you have any questions, please contact (904) 255-3302. Thank you.

DSC/tjh

TITLE: JFRD PHARMACEUTICALS
BID NO: SC-0403-22
OPEN DATE: 07/06/22
NO. INVITED: (21) No. Received: (2) No Bids: (1)
RECORDED BY: MELISSA PIERCE
ANNOUNCER: BENJAMINE KEMP

ITEM #	DESCRIPTION	Concentration	UOM	Manu.	Substitution	QTY	BOUND TREE MEDICAL LLC UNIT PRICE	BOUND TREE MEDICAL LLC EXTENDED PRICE	McKESSON MEDICAL SURGICAL SOLUTIONS, INC UNIT PRICE	McKESSON MEDICAL SURGICAL SOLUTIONS, INC EXTENDED PRICE
1	Adenosine (Adenocard)	3mg/ml	2ml Single Dose Vial	Generic	Any	800	$ 2.245	$ 1,796.00	$ 6.9530	$ 5,562.40
2	Albuterol Sulfate, Inhalation Solution, .083%	2.5mg/3ml	3ml Unit Dose Vial	Generic	Any	13000	$ 0.120	$ 1,560.00	$ 0.1740	$ 2,262.00
3	Amiodarone (Cordarone)	50mg/ml	3ml Single Dose Vial	Generic	Any	1200	$ 1.850	$ 2,220.00	$ 1.9832	$ 2,379.84
4	Amiodarone (Cordarone)	50mg/ml	3ml Luer Lock Syringe	Generic	Any	1500	$ 11.200	$ 16,800.00	NO BID	NO BID
5	Amidate (Etomidate)	2mg/ml	20ml Single Dose Vial	Generic	Any	500	$ 5.275	$ 2,637.50	$ 8.3510	$ 4,175.50
6	Amidate (Etomidate)	2mg/ml	10ml Single Dose Vial	Generic	Any	500	$ 4.150	$ 2,075.00	$ 7.2660	$ 3,633.00
7	Aspirin, Chewable, Baby	81mg	36/Bottle	Generic	Any	1000	$ 0.740	$ 740.00	$ 0.9900	$ 990.00
8	Atropine, Luer Lock, Needleless	.1mg/ml	1mg/10ml PFS	IMS	No Substitute	600	$ 11.400	$ 6,840.00	$ 12.4500	$ 7,470.00
9	Atropine, Lifeshield	1mg/10ml	1mg/10ml PFS	Hospira	No Substitute	600	$ 14.950	$ 8,970.00	NO BID	NO BID
10	Calcium Chloride, Ansyr Syringe	1gm/10ml	10ml Pre-filled Syringe	Hospira	No Substitute	200	$ 10.350	$ 2,070.00	NO BID	NO BID
11	Calcium Chloride, Luer Jet PFS, Needleless	100mg/ml	1gm/10ml PFS	IMS	No Substitute	200	$ 11.800	$ 2,360.00	$ 12.5400	$ 2,508.00
12	Ipratropium Bromide (Atrovent), Inhalation Solution 0.02%	0.5mg/2.5ml	2.5ml Unit Dose Vial	Generic	Any	8000	$ 0.120	$ 960.00	$ 0.1863	$ 1,490.40
13	Diphenhydramine (Benadryl)	50mg/ml	1ml Single Dose Vial	Generic	Any	900	$ 0.990	$ 891.00	$ 1.1844	$ 1,065.96
14	Dextrose 50%, Pre-filled Ansyr Syringe	0.5gm/ml	25gm/50ml PFS	Hospira	No Substitute	2500	$ 13.291	$ 33,227.50	NO BID	NO BID
15	Dextrose 50%, Luer Jet Prefilled Syringe	0.5gm/ml	25gm/50ml PFS	IMS	No Substitute	2500	$ 15.875	$ 39,687.50	NO BID	NO BID
16	Dextrose 50% Lifeshield Prefilled Syringe	.05gm/ml	25gm/50ml PFS	Hospira	No Substitute	2500	$ 13.630	$ 34,075.00	NO BID	NO BID
17	Dextrose 5% in water, 250ml Bag	5%/250ml	5%/250ml	Generic	Any	600	$ 2.480	$ 1,488.00	$ 2.8971	$ 1,738.26
18	Dopamine HCl in 5% Dextrose Injection	400mg/250ml	250ml Bag	Generic	Any	300	$ 12.741	$ 3,822.30	$ 16.9242	$ 5,077.26
19	Epinephrine 1:1000	1mg/ml	1ml Ampule	Generic	Any	1200	$ 12.500	$ 15,000.00	$ 14.1630	$ 16,995.60
20	Epinephrine 1:1000	1mg/ml	1ml Vial	Cardinal Healthcare	No Substitute	1200	$ 17.650	$ 21,180.00	NO BID	NO BID
21	Epinephrine 1:10,000 Luer Jet PFS, Needleless	0.1mg/ml	1mg/10ml PFS	IMS	No Substitute	5000	$ 10.450	$ 52,250.00	$ 11.2660	$ 56,330.00
22	Epinephrine 1:10,000 Lifeshield	0.1mg/ml	1mg/10ml PFS	Hospira	No Substitute	5000	$ 7.760	$ 38,800.00	NO BID	NO BID
23	Glucagen	1mg/ml	1ml Kit	Generic	Any	750	$ 149.500	$ 112,125.00	$ 220.9400	$ 165,705.00
24	Glucose Gel, Mandarin Orange Flavor or Equivalent GEL TYPE	15 gram	15 Gram Package	Level Foods	Any	1500	$ 1.240	$ 1,860.00	$ 4.0467	$ 6,070.05
25	Hurricaine Spray	2 oz	Spray Bottle	Beutlich	No Substitute	50	$ 36.000	$ 1,800.00	$ 37.7900	$ 1,889.50
26	Lidocaine 2%, Luer Jet PFS, Needleless	20mg/ml	100mg/5ml PFS	IMS	No Substitute	300	$ 6.710	$ 2,013.00	$ 7.3130	$ 2,193.90

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ANNOUNCER: BENJAMINE KEMP

							BOUND TREE MEDICAL LLC		McKESSON MEDICAL SURGICAL SOLUTIONS, INC	
							UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE
27	Lidocaine 2%, Pre-filled Ansyr Syringe	20 mg/ml	100mg/5ml PFS	Hospira	No Substitute	300	$ 4.837	$ 1,451.10	NO BID	NO BID
28	Ketamine	100 mg/ml	500mg/5ml Vial	Generic	Any	600	$ 10.245	$ 6,147.00	$ 14.9280	$ 8,956.80
29	Magnesium Sulfate	1gm/2ml	2ml Single Dose Vial	Generic	Any	3000	$ 2.076	$ 6,228.00	$ 2.2276	$ 6,682.80
30	Naloxone (Narcan) 0.4mg/ml 1ml vial	0.4mg/1ml	1 ml Single Dose Vial	Generic	Any	4000	$ 4.800	$ 19,200.00	$ 14.6010	$ 58,404.00
31	Naloxone (Narcan) Luer Lock Prefilled Syringe	1mg/ml	2ml PFS	IMS	No Substitute	4000	$ 16.800	$ 67,200.00	$ 39.0630	$ 156,252.00
32	Nitroglycerine Tablets, 25 per Bottle	.4mg	.4mg Tablet 25/Bottle	Generic	Any	450	$ 19.000	$ 8,550.00	$ 12.0400	$ 5,418.00
33	Nitroglycerine Ointment, 1gm packets	2% ointment	2% ointment in 1 gm packet	Generic	Any	240	$ 2.700	$ 648.00	$ 2.8377	$ 681.05
34	Ondansetron (Zofran)	2mg/ml	4mg/2ml vial	Generic	Any	1000	$ 0.328	$ 328.00	$ 0.5796	$ 579.60
35	Promethazine	25mg/ml	25mg/ml 1ml Vial	Generic	Any	1000	$ 1.600	$ 1,600.00	$ 2.3796	$ 2,379.60
36	Sodium Bicarbonate 8.4%, Luer Lock PFS, Needleless	84mg/ml	4.2gm/50ml PFS	IMS	No Substitute	1500	$ 15.950	$ 23,925.00	$ 17.3940	$ 26,091.00
37	Sodium Bicarbonate 8.4%, Luer Lock PFS, Lifeshield	84mg/ml	4.2gm/50ml PFS	Hospira	No Substitute	1500	$ 15.425	$ 23,137.50	NO BID	NO BID
38	Sodium Bicarbonate 8.4%, 50ml Vial	84mg/ml	4.2gm/50ml VIAL	Generic	Any	1500	$ 15.950	$ 23,925.00	$ 12.6630	$ 18,994.50
39	Sodium Chloride Flush, 10-12ml, Each	10-12ml	10-12ml Each	Generic	Any	100,000	$ 0.370	$ 37,000.00	$ 0.5030	$ 50,300.00
40	Solu-Medrol	125mg	2ml Act-O-Vial	Generic	Any	2000	$ 9.364	$ 18,728.00	$ 12.5352	$ 25,070.40
41	Sterile Water	1000ml	1000ml Bottle	Generic	Any	500	$ 2.500	$ 1,250.00	$ 1.6250	$ 812.50
42	Thiamine	100mg/ml	2ml Single Dose Vial	Generic	Any	600	$ 5.600	$ 3,360.00	$ 12.8104	$ 7,686.24
43	Midazolam (Versed)	5mg/ml	1ml Single Dose Vial	Generic	Any	1000	$ 1.200	$ 1,200.00	$ 1.2750	$ 1,275.00
44	Fentanyl Citrate	.05mg/ml	.05 mg/ml 2 ml CARPUJECT	Hospira	No Substitute	800	$ 2.135	$ 1,708.00	NO BID	NO BID
45	Fentanyl Citrate	.05mg/ml	.05mg/ml 2ml VIAL	Generic	Any	800	$ 1.380	$ 1,104.00	$ 1.5440	$ 1,235.20
46	Fentanyl Citrate	.05mg/ml	.05mg/ml 2ml AMPULE	Generic	Any	800	$ 1.649	$ 1,319.20	$ 1.7840	$ 1,427.20
47	Lactated Ringers Injection (Please list an each price in addition to how many per case are being bid)	1000cc Bag	Case	Generic	Any	850	$ 2.650	$ 2,252.50	$ 36.3100	$ 30,863.50
48	Lactated Ringers Injection (Please list an each price in addition to how many per case are being bid)	500cc Bag	Case	Generic	Any	1700	$ 2.600	$ 4,420.00	$ 71.0800	$ 120,836.00
49	Sodium Chloride (Please list an each price in addition to how many per case are being bid)	1000cc Bag	Case	Generic	Any	1500	$ 2.830	$ 4,245.00	$ 36.3100	$ 54,465.00
50	Sodium Chloride (Please list an each price in addition to how many per case are being bid)	500cc Bag	Case	Generic	Any	2000	$ 2.810	$ 5,620.00	$ 71.0800	$ 142,160.00
51	Sodium Chloride (Please list an each price in addition to how many per case are being bid) MUST BE INDIVIDUALLY PACKAGED	100cc Bag	Bag	Generic	Any	2000	$ 2.200	$ 4,400.00	$ 3.1004	$ 6,200.80
	TOTAL							$ 676,194.10		$ 1,014,307.86

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40	Solu-Medrol	125mg	2ml Act-O-Vial	Generic	Any	2000	$ 9.364	$ 18,728.00	$ 12.5352	$ 25,070.40
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	TOTAL							$ 676,194.10		$ 1,014,307.86
	NOTES						*Case Prices - $31.80 / $62.40 / $33.96 / $67.44 / $211.20 respectively			* Vendor is not accepting the City's Terms and Conditions
	Delivery						2 Days		3 Days	

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	BOUND TREE MEDICAL LLC		McKESSON MEDICAL SURGICAL SOLUTIONS, INC	
	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE
BUY AMERICAN PREFERENCE	No		No	
Conflict of Interest:	✓		✓	
Addendums ( ):	N/A		N/A	

TERMS AND CONDITIONS
JFRD PHARMACEUTICALS

1. SCOPE
The City of Jacksonville's Fire and Rescue Department is currently accepting bids to obtain a source of supply for the items/services as outlined in the bid documents provided. The purpose of this bid invitation is to obtain information about your firm and its ability to provide these items/services and to obtain pricing commitments for **JFRD Pharmaceuticals** listed in the bid documents.

2. AWARD
Award will be by **ALL or NONE** whichever is in the best interest of the City of Jacksonville, to the lowest responsive, responsible bidder. **Bidders must bid on all items to be considered for all or none award.** The City reserves the right to reject any or all bids. ALL awards are subject to the availability of funds.

- 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 is one (1) year from the date of award.

4. PRE-BID CONFERENCE
Not Applicable

5. COMPLIANCE WITH SPECIFICATIONS
The bidder, by affixing their signature to the bid form submitted, agrees to provide the items/services in accordance with the bid documents provided. Bid only a single offering for each bid item. Multiple offerings, alternates (unless stated) and or stipulations may be cause for bid rejection. Bid only on forms provided herein unless otherwise stated. Bid submissions shall be in ink or typewritten. All corrections must be initialed.

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

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 add or delete items, or increase the volume of services required, or not to make any purchase against this bid if it so deems necessary at any time during the contract period.

8. PRICES

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

9. 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.

10. DELIVERY

Jacksonville Fire and Rescue Department, 355 Ellis Road S., Jacksonville, Florida 32254 Attn: Logistical Support. A packing list shall accompany all shipments, which shall indicate, at a minimum , the following; purchase order number, item number and description, date of shipment, quantity ordered, and shipped, unit price, and unit of measure. **Delivery will be within 14 days of purchase order date. In the event an item is on national backorder the vendor must notify Jacksonville Fire & Rescue Logistical Support within 48 hours of receipt of the purchase order.**

11. 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.

12. COMPLIANCE WITH SPECIFICATIONS

The bidder, by affixing their signature to the bid form submitted, agrees to provide items(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.

13. SUPPLIER ACCESSIBILITY

The City or its representative must be able to contact, during normal business hours, by telephone or email any supplier providing goods or services to the City or its agencies. Any supplier accessibility requirements outlined in the specifications supersede this section.

14. REPORTING

The City may request, during the term of this bid, reports including but not limited to; usage, pricing, and delivery. Suppliers will be required to provide reports requested in hard copy and electronic format as required.

15. INVOICING

Invoices will be issued once supplies/services are delivered and/or rendered to the City of Jacksonville or its agencies. At a minimum, invoices must include: purchase order number or contract number, item number and description, date of shipment, quantity ordered and shipped, unit prices, unit of measure, and extended totals. Payment terms are Net 30 days. **All original invoices shall be submitted through the City of Jacksonville's 1Cloud Supplier Portal or can be e-mailed directly to jfrdprocurement@coj.net.**

16. INSURANCE / INDEMNIFICATION

Each supplier shall maintain, for the entire term of this bid, current insurance coverage as stated in the bid documents. All insurance certificates shall list the City of Jacksonville as an additional insured. The awarded vendor will be required to submit the copy of insurance certificate within ten (10) days from date of receipt of award notice. Bid number should be listed on certificate.

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