4

SUBJECT: NITRILE GLOVES FOR JSO AND JFRD

BID #: SC-0380-21 **OPEN DATE:** 5/19/2021

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – SIX (6) MONTHS FROM DATE OF AWARD WITH TWO (2) SIX (6) MONTH RENEWAL OPTIONS

AGENCY: PURCHASING DIVISION

BASIS OF AWARD: BY GROUP TO THE TWO (2) LOWEST RESPONSIVE, RESPONSIBLE BIDDERS

NUMBER OF BIDS INVITED: 10 **NUMBER RECEIVED:** 22 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to retroactively extend award by (46) forty-six days with the below suppliers to allow time for new contract to be awarded. Total revised award amount will remain the same, not-to-exceed $1,268,750.00. Period of service will be from January 13, 2023 through February 28, 2023.

- Bound Tree Medical, LLC (Group 1 Primary Supplier)
- Bliss Trading Company (Group 2 Primary Supplier)
- U.S. Health Express Corporation (Group 3 Primary Supplier)
- Bliss Trading Company (Group 3 Secondary Supplier)

Funding for this award will be encumbered from various agencies and accounts and executed by Purchase Orders.

ATTACHMENTS: Recommendation Memo, Suppliers' Letters, Previous Awards

ANALYST: _____ Corey Sidlo

RESPECTFULLY SUBMITTED: _____ DUSTIN FREEMAN, 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: Dustin Freeman, Division Chief, Procurement Division

From: Corey Sidlo, Purchasing Analyst

Date: January 23, 2023

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

Recommend approval to retroactively extend award by (46) forty-six days with the below suppliers to allow time for new contract to be awarded. Total revised award amount will remain the same, not-to-exceed $1,268,750.00. Period of service will be from January 13, 2023, through February 28, 2023.

- Bound Tree Medical, LLC (Group 1 Primary Supplier)
- Bliss Trading Company (Group 2 Primary Supplier)
- U.S. Health Express Corporation (Group 3 Primary Supplier)
- Bliss Trading Company (Group 3 Secondary Supplier)

Funding for this award will be encumbered from various agencies and accounts and executed by Purchase Orders.

Thank you for your assistance and consideration in this matter.

CC: Annette Leslie-Burney
Manager of Purchasing Services, Assistant
Procurement Division

Sidlo, Corey

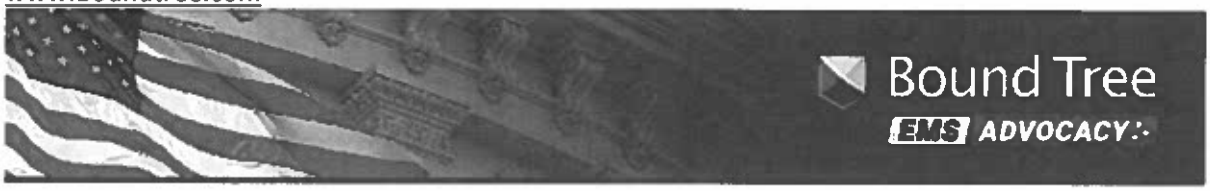
From: Charlie Phipps <Charlie.Phipps@Boundtree.com>
Sent: Monday, January 23, 2023 10:10 AM
To: Sidlo, Corey
Subject: FW: City of Jacksonville:: SC-0380-21Nitrile Gloves for JSO & JFRD - Request to Extend through 2/28/23

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Hey Corey,

Just wanted to provide a quick update. The bids team is extending until the end of February, and I will forward that over as soon as they send it back

Charlie Phipps Paramedic/FF
Bound Tree Medical | Account Manager-Florida
(904) 640-1752
Charlie.phipps@boundtree.com
www.Boundtree.com



From: Jeanelle Mendenhall <Jeanelle.Mendenhall@BoundTree.com>
Sent: Monday, January 23, 2023 8:49 AM
To: Charlie Phipps <Charlie.Phipps@Boundtree.com>; Christopher Fyffe <Christopher.Fyffe@BoundTree.com>
Subject: RE: City of Jacksonville:: SC-0380-21Nitrile Gloves for JSO & JFRD - Request to Extend through 2/28/23

Hi
I will extend out until the end of Feb. I will have pricing extend it and copy you on the request.

Jeanelle Mendenhall
Pricing Analyst-Bound Tree Medical
614.760.5360
Customer Service 800.533.0523
jeanelle.mendenhall@boundtree.com | www.boundtree.com

From: Charlie Phipps <Charlie.Phipps@Boundtree.com>
Sent: Monday, January 23, 2023 8:47 AM
To: Jeanelle Mendenhall <Jeanelle.Mendenhall@BoundTree.com>; Christopher Fyffe <Christopher.Fyffe@BoundTree.com>
Subject: FW: City of Jacksonville:: SC-0380-21Nitrile Gloves for JSO & JFRD - Request to Extend through 2/28/23
Importance: High

Sidlo, Corey

From: Jeanelle Mendenhall <Jeanelle.Mendenhall@BoundTree.com>
Sent: Monday, January 23, 2023 9:08 AM
To: Sidlo, Corey
Subject: City of Jacksonville:: SC-0380-21Nitrile Gloves for JSO & JFRD - Request to Extend through 2/28/23

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Good Morning,

Hope you had a good weekend. I will get this extended out to 2/28/23.

Have a nice day!

Jeanelle Mendenhall
Pricing Analyst-Bound Tree Medical
614.760.5360
Customer Service 800.533.0523
jeanelle.mendenhall@boundtree.com | www.boundtree.com

Disclaimer

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Sidlo, Corey

From: Steve S Jung <blisstrading3@gmail.com>
Sent: Monday, January 23, 2023 10:21 AM
To: Sidlo, Corey
Subject: Re: City of Jacksonville:: SC-0380-21Nitrile Gloves for JSO & JFRD - Request to Extend through 2/28/23

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Dear Sidio,

Yes, I accept.
I agree to extend the contract.
Thank you.

God Bless

2023년 1월 23일 (월) 오전 5:39, Sidlo, Corey <CSidlo@coj.net>님이 작성:

Good morning All,

Just sending a quick follow up; Ideally, I need to submit the extension by noon (EST) today.

Please respond to this email as soon as you can, to let me know if you would like to extend the contract, per the below.

Sincerely,

Corey Sidlo

Purchasing Analyst

Procurement Division

City of Jacksonville

214 N. Hogan Street, Suite 833

Sidlo, Corey

From: Daniel Xu <daniel.xu@jointown-intl.com>
Sent: Monday, January 23, 2023 4:50 PM
To: Sidlo, Corey
Subject: Re: City of Jacksonville:: SC-0380-21Nitrile Gloves for JSO & JFRD - Request to Extend through 2/28/23

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Yes. Jointown international is our dba name.

Daniel

On Jan 23, 2023, at 1:33 PM, Sidlo, Corey <CSidlo@coj.net> wrote:

Daniel, are you with U.S. Health Express Corp?

Sincerely,

Corey Sidlo
Purchasing Analyst
Procurement Division
City of Jacksonville
214 N. Hogan Street, Suite 833
Jacksonville, FL 32202
Phone: 904-255-8815
Email: csidlo@coj.net

<image001.png>

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From: Daniel Xu <daniel.xu@jointown-intl.com>
Sent: Monday, January 23, 2023 12:54 PM
To: Sidlo, Corey <CSidlo@coj.net>
Cc: chad.truini@boundtree.com; blisstrading3@gmail.com; JIANPING.LIU@jointown-intl.com; charlie.phipps@boundtree.com
Subject: Re: City of Jacksonville:: SC-0380-21Nitrile Gloves for JSO & JFRD - Request to Extend through 2/28/23

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Hi Corey
Yes. We can extend the contract as requested.
Where can we find the new bid documents?
Thanks

Daniel xu
jointown international

On Jan 23, 2023, at 8:39 AM, Sidlo, Corey <CSidlo@coj.net> wrote:

Good morning All,

Just sending a quick follow up; Ideally, I need to submit the extension by noon (EST) today.

Please respond to this email as soon as you can, to let me know if you would like to extend the contract, per the below.

Sincerely,

Corey Sidlo
Purchasing Analyst
Procurement Division
City of Jacksonville
214 N. Hogan Street, Suite 833
Jacksonville, FL 32202
Phone: 904-255-8815
Email: csidlo@coj.net

<image001.png>

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From: Sidlo, Corey
Sent: Friday, January 20, 2023 9:14 AM
To: chad.truini@boundtree.com; blisstrading3@gmail.com; jianping.liu@jointown-intl.com; blisstrading3@gmail.com
Subject: City of Jacksonville:: SC-0380-21Nitrile Gloves for JSO & JFRD - Request to

Sidlo, Corey

To:	chad.truini@boundtree.com; blisstrading3@gmail.com; jianping.liu@jointown-intl.com; blisstrading3@gmail.com
Subject:	City of Jacksonville:: SC-0380-21Nitrile Gloves for JSO & JFRD - Request to Extend through 2/28/23
Attachments:	SC-0380-21 - GGAC Award.pdf

Good morning Suppliers of the subject/attached award.

The City of Jacksonville is interested in extending the current award through 2/28/23, to allow time to identify the winner(s) of the solicitation that opened 1/4/23.

I look forward to your response to this request.

Sincerely,

Corey Sidlo
Purchasing Analyst
Procurement Division
City of Jacksonville
214 N. Hogan Street, Suite 833
Jacksonville, FL 32202
Phone: 904-255-8815
Email: csidlo@coj.net

CITY OF JACKSONVILLE

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SUBJECT: NITRILE GLOVES FOR JSO AND JFRD

BID #: SC-0380-21

OPEN DATE: 5/19/2021

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – SIX (6) MONTHS FROM DATE OF AWARD WITH TWO (2) SIX (6) MONTH RENEWAL OPTIONS

AGENCY: PURCHASING DIVISION

BASIS OF AWARD: BY GROUP TO THE TWO (2) LOWEST RESPONSIVE, RESPONSIBLE BIDDERS

NUMBER OF BIDS INVITED: 10 **NUMBER RECEIVED:** 22 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 7/15/21 to: Bound Tree Medical, LLC (Group 1 Primary Supplier) in the amount of $260,000.00; Lancaster Packaging, Inc. (Group 1 Secondary Supplier) in the amount of $130,000.00; Bliss Trading Company (Group 2 Primary Supplier) in the amount of $40,000.00; Tri-Tech Forensics, Inc. (Group 2 Secondary Supplier) in the amount of $20,000.00; U.S. Health Express Corporation (Group 3 Primary Supplier) in the amount of $2,500.00; and Bliss Trading Company (Group 3 Secondary Supplier) in the amount of $1,250.00.

Bound Tree Medical, LLC has reduced their pricing for Group 1, Items 1 – 4, effective December 13, 2021. Recommend approval to adjust the awarded pricing accordingly.

Recommend approval to utilize the first renewal option with: Bound Tree Medical, LLC (Group 1 Primary Supplier) in the not-to-exceed amount of $200,000.00; Lancaster Packaging, Inc. (Group 1 Secondary Supplier) in the not-to-exceed amount of $100,000.00; Bliss Trading Company (Group 2 Primary Supplier) in the not-to-exceed amount of $75,000.00; Tri-Tech Forensics, Inc. (Group 2 Secondary Supplier) in the not-to-exceed amount of $30,000.00; U.S. Health Express Corporation (Group 3 Primary Supplier) in the not-to-exceed amount of $10,000.00; and Bliss Trading Company (Group 3 Secondary Supplier) in the not-to-exceed amount of $10,000.00. Total revised award amount not-to-exceed $878,750.00. Period of service will be from January 15, 2022 through July 14, 2022 with one (1) six (6) month renewal option remaining.

Funding will be encumbered from various accounts and executed by Purchase Orders.

ATTACHMENTS: Recommendation Memo, Suppliers' Letters, Bid Tabulation, Basis of Award, Previous Award

ANALYST: DAVID KLAGES

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: GREG PEASE, CHIEF, PROCUREMENT DIVISION

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 12/22/2021

OTHER:

ACTION OF AWARDING AUTHORITY DATE 12-22-21

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: NITRILE GLOVES FOR JSO AND JFRD

BID #: SC-0380-21

OPEN DATE: 5/19/2021

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – SIX (6) MONTHS FROM DATE OF AWARD WITH TWO (2) SIX (6) MONTH RENEWAL OPTIONS

AGENCY: PURCHASING DIVISION

BASIS OF AWARD: BY GROUP TO THE TWO (2) LOWEST RESPONSIVE, RESPONSIBLE BIDDERS

NUMBER OF BIDS INVITED: 10 **NUMBER RECEIVED:** 22 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was opened on 5/19/21. Recommend approval to reject the following bidders for submitting product samples that did not meet the specifications per the using agencies: AllStates Medical Equipment Distribution; Datta Holdings LLC; Medica PPE, Inc.; ProcureNet America; Steadfast Solutions, Inc.; SanitizeNow, Inc.; and Vertex Packaging Supplies. In addition, recommend approval to reject: Bison Production for not bidding on all items in a group as was required in the solicitation; Malor & Company, Inc. for stating via email that their products do not meet the specifications; and Campbell Drug Stores Limited dba PharmacyGo for not providing product samples when requested.

Recommend approval of award as follows:

- Group 1 Primary Supplier: : Bound Tree Medical, LLC in the initial not-to-exceed amount of $260,000.00
- Group 1 Secondary Supplier: Lancaster Packaging, Inc. in the initial not-to-exceed amount of $130,000.00
- Group 2 Primary Supplier: Bliss Trading Company in the initial not-to-exceed amount of $40,000.00
- Group 2 Secondary Supplier: Tri-Tech Forensics, Inc. in the initial not-to-exceed amount of $20,000.00
- Group 3 Primary Supplier: U.S. Health Express Corporation in the initial not-to-exceed amount of $2,500.00
- Group 3 Secondary Supplier: Bliss Trading Company in the initial not-to-exceed amount of $1,250.00

Total initial not-to-exceed expenditure amount will be $453,750.00. Period of service will be six (6) months from date of award with two (2) six (6) month renewal options.

Funding will be encumbered from various accounts and executed by Purchase Orders.

ATTACHMENTS: Recommendation Memo; Bid Tabulation; Rejection Letters; Add. 3; Terms & Conditions; Specifications

ANALYST: DAVID KLAGES

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: GREG PEASE, CHIEF, PROCUREMENT DIVISION

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 7/15/2021

OTHER:

ACTION OF AWARDING AUTHORITY DATE 7/15/21

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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