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 _____ 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 DRK

Date: July 6, 2021

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

Subject solicitation was opened on May 19, 2021. The Procurement Division recommends 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; SanitizeNow, Inc.; Steadfast Solutions, 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.

The Procurement Division recommends 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 $1,2500.00

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

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

Thank you for your assistance and consideration in this matter.

CC: Dustin Freeman
Manager of Purchasing Services
Procurement Division

BID TABULATION
SUMMARY

Title:	Nitrile Gloves for JSO and JFRD
Bid No:	SC-0380-21
Open Date:	May 19, 2021
Analyst:	David Klages
No. Invited:	(10) **No. Received:** (22) **Other:** (2)
Recorded By:	John Hernandez

GROUP 1	
Supplier	**Group 1 Total (Line Items 1 - 8)**
Bound Tree Medical, LLC	$260,302.50
Lancaster Packaging, Inc.	$261,930.00
Tri Tech Forensics, Inc.	$266,023.50
Henry Schein, Inc.	$266,707.50
QuadMed, Inc.	$320,616.00
ICS Jail Supplies, Inc.	$351,018.00

GROUP 2	
Supplier	**Group 2 Total (Line Items 1 - 6)**
Bliss Trading Company	$39,100.00
Tri Tech Forensics, Inc.	$56,997.00
Henry Schein, Inc.	$60,970.00
QuadMed, Inc.	$61,245.00
Bound Tree Medical, LLC	$61,650.00
Lancaster Packaging, Inc.	$63,000.00
Interboro Packaging Corporation	$69,600.00
ICS Jail Supplies, Inc.	$80,460.00

GROUP 3	
Supplier	**Group 3 Total (Line Items 1 - 4)**
U.S. Health Express Corporation	$2,200.00
Bliss Trading Company	$2,620.00
Digital Ally, Inc.	$2,676.00
ProcureNet America	$2,700.00
Empire Medical and Dental Supplies, Inc.	$3,000.00
Henry Schein, Inc.	$3,490.00
Tri Tech Forensics, Inc.	$3,798.00
Interboro Packaging Corporation	$3,960.00
QuadMed, Inc.	$3,960.00
Bound Tree Medical, LLC	$4,020.00
Lancaster Packaging, Inc.	$4,200.00
Ash Integrated Enterprises, Inc.	$4,598.00
ICS Jail Supplies, Inc.	$5,364.00

BID TABULATION
GROUP 1

Title: Nitrile Gloves for JSO and JFRD
Bid No: SC-0380-21
Open Date: May 19, 2021
Analyst: David Klages
No. Invited: (10) No. Received: (22) Other: (2)
Recorded By: John Hernandez

Item	Product Description	Estimated 6 Month Quantity	UoM	Bound Tree Medical, LLC		Henry Schein, Inc.		ICS Jail Supplies, Inc.		Lancaster Packaging, Inc.		QuadMed, Inc.		Tri Tech Forensics, Inc.	
				Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	Nitrile Gloves: Exam Grade; 9.5" length; minimum thickness - 5.9 mil at the finger, 4.7 mil at the palm, 3.5 mil at the cuff; Powder-Free; Non-Sterile; 100/Box; Size S	1,650	Box	$19.10	$31,515.00	$19.80	$32,670.00	$26.82	$44,253.00	$21.20	$34,980.00	$25.79	$42,553.50	$18.99	$31,333.50
2	Nitrile Gloves: Exam Grade; 9.5" length; minimum thickness - 5.9 mil at the finger, 4.7 mil at the palm, 3.5 mil at the cuff; Powder-Free; Non-Sterile; 100/Box; Size M	1,500	Box	$19.10	$28,650.00	$19.80	$29,700.00	$26.82	$40,230.00	$21.20	$31,800.00	$25.79	$38,685.00	$18.99	$28,485.00
3	Nitrile Gloves: Exam Grade; 9.5" length; minimum thickness - 5.9 mil at the finger, 4.7 mil at the palm, 3.5 mil at the cuff; Powder-Free; Non-Sterile; 100/Box; Size L	3,000	Box	$19.10	$57,300.00	$19.80	$59,400.00	$26.82	$80,460.00	$21.20	$63,600.00	$25.79	$77,370.00	$18.99	$56,970.00
4	Nitrile Gloves: Exam Grade; 9.5" length; minimum thickness - 5.9 mil at the finger, 4.7 mil at the palm, 3.5 mil at the cuff; Powder-Free; Non-Sterile; 100/Box; Size XL	1,500	Box	$19.10	$28,650.00	$19.80	$29,700.00	$26.82	$40,230.00	$21.20	$31,800.00	$25.79	$38,685.00	$18.99	$28,485.00
5	Nitrile Gloves: Exam Grade; 12" length; minimum thickness - 5.9 mil at the finger, 4.7 mil at the palm, 3.5 mil at the cuff; Powder-Free; Non-Sterile; 100/Box; Size S	180	Box	$21.75	$3,915.00	$21.95	$3,951.00	$27.78	$5,000.40	$19.00	$3,420.00	$23.49	$4,228.20	$23.00	$4,140.00
6	Nitrile Gloves: Exam Grade; 12" length; minimum thickness - 5.9 mil at the finger, 4.7 mil at the palm, 3.5 mil at the cuff; Powder-Free; Non-Sterile; 100/Box; Size M	630	Box	$21.75	$13,702.50	$21.95	$13,828.50	$27.78	$17,501.40	$19.00	$11,970.00	$23.49	$14,798.70	$23.00	$14,490.00
7	Nitrile Gloves: Exam Grade; 12" length; minimum thickness - 5.9 mil at the finger, 4.7 mil at the palm, 3.5 mil at the cuff; Powder-Free; Non-Sterile; 100/Box; Size L	2,700	Box	$21.75	$58,725.00	$21.95	$59,265.00	$27.78	$75,006.00	$19.00	$51,300.00	$23.49	$63,423.00	$23.00	$62,100.00
8	Nitrile Gloves: Exam Grade; 12" length; minimum thickness - 5.9 mil at the finger, 4.7 mil at the palm, 3.5 mil at the cuff; Powder-Free; Non-Sterile; 100/Box; Size XL	1,740	Box	$21.75	$37,845.00	$21.95	$38,193.00	$27.78	$48,337.20	$19.00	$33,060.00	$23.49	$40,872.60	$23.00	$40,020.00
	TOTAL GROUP 1 (ITEMS 1 - 8):			$260,302.50		$266,707.50		$351,018.00		$261,930.00		$320,616.00		$266,023.50	
	Terms:			No Discount		No Discount		No Discount		No Discount		No Discount		No Discount	
	Delivery:			3 Bus. Days for In Stock		Not Stated		30 Business Days		45 Business Days		35 Business Days		Not Stated	
	Signed Bid Form:			Yes		Yes		Yes		Yes		Yes		Yes	
	Bid Proposal Form:			Yes		Yes		Yes		Yes		Yes		Yes	
	Conflict of Interest Certificate:			Yes		Yes		Yes		Yes		Yes		Yes	
	Insurance Agent Acknowledgement Form:			Yes		Yes		Yes		Yes		Yes		Yes	
	Addenda 1 - 4:			Yes		Yes		No		Yes		Yes		Yes	

BID TABULATION
GROUP 2

Title: Nitrile Gloves for JSO and JFRD
Bid No: SC-0380-21
Open Date: May 19, 2021
Analyst: David Klages
No. Invited: (10) No. Received: (22) Other: (2)
Recorded By: John Hernandez

Item	Product Description	Estimated 6 Month Quantity	UoM	Bliss Trading Company		Bound Tree Medical, LLC		Henry Schein, Inc.		ICS Jail Supplies, Inc.		Interboro Packaging Corporation		Lancaster Packaging, Inc.		QuadMed, Inc.		Tri Tech Forensics, Inc.	
				Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	Nitrile Gloves: Exam Grade; minimum thickness - 5 mil at the fingertip; Powder-Free; No black or clear colors; 1,000/Case; Size S	50	Case	$121.00	$6,050.00	$205.50	$10,275.00	$195.10	$9,755.00	$268.20	$13,410.00	$232.00	$11,600.00	$210.00	$10,500.00	$198.00	$9,900.00	$189.99	$9,499.50
2	Nitrile Gloves: Exam Grade; minimum thickness - 5 mil at the fingertip; Powder-Free; No black or clear colors; 1,000/Case; Size M	50	Case	$121.00	$6,050.00	$205.50	$10,275.00	$195.10	$9,755.00	$268.20	$13,410.00	$232.00	$11,600.00	$210.00	$10,500.00	$198.00	$9,900.00	$189.99	$9,499.50
3	Nitrile Gloves: Exam Grade; minimum thickness - 5 mil at the fingertip; Powder-Free; No black or clear colors; 1,000/Case; Size L	50	Case	$121.00	$6,050.00	$205.50	$10,275.00	$195.10	$9,755.00	$268.20	$13,410.00	$232.00	$11,600.00	$210.00	$10,500.00	$198.00	$9,900.00	$189.99	$9,499.50
4	Nitrile Gloves: Exam Grade; minimum thickness - 5 mil at the fingertip; Powder-Free; No black or clear colors; 1,000/Case; Size XL	50	Case	$121.00	$6,050.00	$205.50	$10,275.00	$195.10	$9,755.00	$268.20	$13,410.00	$232.00	$11,600.00	$210.00	$10,500.00	$198.00	$9,900.00	$189.99	$9,499.50
5	Nitrile Gloves: Exam Grade; minimum thickness - 5 mil at the fingertip; Powder-Free; No black or clear colors; 1,000/Case; Size 2XL	50	Case	$149.00	$7,450.00	$205.50	$10,275.00	$219.50	$10,975.00	$268.20	$13,410.00	$232.00	$11,600.00	$210.00	$10,500.00	$198.00	$9,900.00	$189.99	$9,499.50
6	Nitrile Gloves: Exam Grade; minimum thickness - 5 mil at the fingertip; Powder-Free; No black or clear colors; 1,000/Case; Size 3XL	50	Case	$149.00	$7,450.00	$205.50	$10,275.00	$219.50	$10,975.00	$268.20	$13,410.00	$232.00	$11,600.00	$210.00	$10,500.00	$234.90	$11,745.00	$189.99	$9,499.50
	TOTAL GROUP 2 (ITEMS 1 - 6):			$39,100.00		$61,650.00		$60,970.00		$80,460.00		$69,600.00		$63,000.00		$61,245.00		$56,997.00	
	Terms:			No Discount		No Discount		No Discount		No Discount		No Discount		No Discount		No Discount		No Discount	
	Delivery:			15 Business Days		3 Bus. Days for In Stock		Not Stated		30 Business Days		10 Business Days		45 Business Days		35 Business Days		Not Stated	
	Signed Bid Form:			Yes		Yes		Yes		Yes		Yes		Yes		Yes		Yes	
	Bid Proposal Form:			Yes		Yes		Yes		Yes		Yes		Yes		Yes		Yes	
	Conflict of Interest Certificate:			Yes		Yes		Yes		Yes		Yes		Yes		Yes		Yes	
	Insurance Agent Acknowledgement Form:			Yes		Yes		Yes		Yes		Insurance Cert.		Yes		Yes		Yes	
	Addenda 1 - 4:			Yes		Yes		Yes		No		Yes		Yes		Yes		Yes	

BID TABULATION
GROUP 3

Title: Nitrile Gloves for JSO and JFRD
Bid No: SC-0380-21
Open Date: May 19, 2021
Analyst: David Klages
No. Invited: (10) No. Received: (22) Other: (2)
Recorded By: John Hernandez

Item	Product Description	Estimated 6 Month Quantity	UoM	Ash Integrated Enterprises, Inc.		Bliss Trading Company		Bound Tree Medical, LLC		Digital Ally, Inc.		Empire Medical and Dental Supplies, Inc.	
				Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	Nitrile Gloves: General Purpose/Industrial; minimum thickness - 4.7 mil at the finger, 3.4 mil at the palm; Powder-Free; 100/Box; Size S	$50.00	Box	$22.99	$1,149.50	$13.10	$655.00	$20.10	$1,005.00	$13.26	$663.00	$15.00	$750.00
2	Nitrile Gloves: General Purpose/Industrial; minimum thickness - 4.7 mil at the finger, 3.4 mil at the palm; Powder-Free; 100/Box; Size M	$50.00	Box	$22.99	$1,149.50	$13.10	$655.00	$20.10	$1,005.00	$13.42	$671.00	$15.00	$750.00
3	Nitrile Gloves: General Purpose/Industrial; minimum thickness - 4.7 mil at the finger, 3.4 mil at the palm; Powder-Free; 100/Box; Size L	$50.00	Box	$22.99	$1,149.50	$13.10	$655.00	$20.10	$1,005.00	$13.42	$671.00	$15.00	$750.00
4	Nitrile Gloves: General Purpose/Industrial; minimum thickness - 4.7 mil at the finger, 3.4 mil at the palm; Powder-Free; 100/Box; Size XL	$50.00	Box	$22.99	$1,149.50	$13.10	$655.00	$20.10	$1,005.00	$13.42	$671.00	$15.00	$750.00
	TOTAL GROUP 3 (ITEMS 1 - 4):			**$4,598.00**		**$2,620.00**		**$4,020.00**		**$2,676.00**		**$3,000.00**	
	Terms:			No Discount		No Discount		No Discount		No Discount		No Discount	
	Delivery:			10 Business Days		15 Business Days		3 Bus. Days for In Stock		20 Business Days		5 Business Days	
	Signed Bid Form:			Yes		Yes		Yes		Yes		Yes	
	Bid Proposal Form:			Yes		Yes		Yes		Yes		Yes	
	Conflict of Interest Certificate:			Yes		Yes		Yes		Yes		Yes	
	Insurance Agent Acknowledgement Form:			Yes		Yes		Yes		Yes		No	
	Addenda 1 - 4:			Yes		Yes		Yes		Yes		Yes	

NOTE: ProcureNet America's product samples for Group 1 were rejected by JSO but their samples for Group 3 were approved.

BID TABULATION
GROUP 3

Title: Nitrile Gloves for JSO and JFRD
Bid No: SC-0380-21
Open Date: May 19, 2021
Analyst: David Klages
No. Invited: (10) No. Received: (22) Other: (2)
Recorded By: John Hernandez

Item	Product Description	Estimated 6 Month Quantity	UoM	Henry Schein, Inc. Unit Price	Henry Schein, Inc. Extended Price	ICS Jail Supplies, Inc. Unit Price	ICS Jail Supplies, Inc. Extended Price	Interboro Packaging Corporation Unit Price	Interboro Packaging Corporation Extended Price	Lancaster Packaging, Inc. Unit Price	Lancaster Packaging, Inc. Extended Price	ProcureNet America Unit Price	ProcureNet America Extended Price
1	Nitrile Gloves: General Purpose/Industrial; minimum thickness - 4.7 mil at the finger, 3.4 mil at the palm; Powder-Free; 100/Box; Size S	$50.00	Box	$17.45	$872.50	$26.82	$1,341.00	$19.80	$990.00	$21.00	$1,050.00	$13.50	$675.00
2	Nitrile Gloves: General Purpose/Industrial; minimum thickness - 4.7 mil at the finger, 3.4 mil at the palm; Powder-Free; 100/Box; Size M	$50.00	Box	$17.45	$872.50	$26.82	$1,341.00	$19.80	$990.00	$21.00	$1,050.00	$13.50	$675.00
3	Nitrile Gloves: General Purpose/Industrial; minimum thickness - 4.7 mil at the finger, 3.4 mil at the palm; Powder-Free; 100/Box; Size L	$50.00	Box	$17.45	$872.50	$26.82	$1,341.00	$19.80	$990.00	$21.00	$1,050.00	$13.50	$675.00
4	Nitrile Gloves: General Purpose/Industrial; minimum thickness - 4.7 mil at the finger, 3.4 mil at the palm; Powder-Free; 100/Box; Size XL	$50.00	Box	$17.45	$872.50	$26.82	$1,341.00	$19.80	$990.00	$21.00	$1,050.00	$13.50	$675.00
	TOTAL GROUP 3 (ITEMS 1 - 4):			$3,490.00		$5,364.00		$3,960.00		$4,200.00		$2,700.00	

	Henry Schein, Inc.	ICS Jail Supplies, Inc.	Interboro Packaging Corporation	Lancaster Packaging, Inc.	ProcureNet America
Terms:	No Discount	No Discount	No Discount	No Discount	No Discount
Delivery:	Not Stated	30 Business Days	10 Business Days	45 Business Days	20 - 30 Bus. Days
Signed Bid Form:	Yes	Yes	Yes	Yes	Yes
Bid Proposal Form:	Yes	Yes	Yes	Yes	Yes
Conflict of Interest Certificate:	Yes	Yes	Yes	Yes	Yes
Insurance Agent Acknowledgement Form:	Yes	Yes	Insurance Cert.	Yes	Yes
Addenda 1 - 4:	Yes	No	Yes	Yes	Yes

NOTE: ProcureNet America's product samples for Group 1 were rejected by JSO but their samples for Group 3 were approved

BID TABULATION
GROUP 3

Title: Nitrile Gloves for JSO and JFRD
Bid No: SC-0380-21
Open Date: May 19, 2021
Analyst: David Klages
No. Invited: (10) No. Received: (22) Other: (2)
Recorded By: John Hernandez

Item	Product Description	Estimated 6 Month Quantity	UoM	QuadMed, Inc. Unit Price	QuadMed, Inc. Extended Price	Tri Tech Forensics, Inc. Unit Price	Tri Tech Forensics, Inc. Extended Price	U.S. Health Express Corporation Unit Price	U.S. Health Express Corporation Extended Price
1	Nitrile Gloves: General Purpose/Industrial; minimum thickness - 4.7 mil at the finger, 3.4 mil at the palm; Powder-Free; 100/Box; Size S	$50.00	Box	$19.80	$990.00	$18.99	$949.50	$11.00	$550.00
2	Nitrile Gloves: General Purpose/Industrial; minimum thickness - 4.7 mil at the finger, 3.4 mil at the palm; Powder-Free; 100/Box; Size M	$50.00	Box	$19.80	$990.00	$18.99	$949.50	$11.00	$550.00
3	Nitrile Gloves: General Purpose/Industrial; minimum thickness - 4.7 mil at the finger, 3.4 mil at the palm; Powder-Free; 100/Box; Size L	$50.00	Box	$19.80	$990.00	$18.99	$949.50	$11.00	$550.00
4	Nitrile Gloves: General Purpose/Industrial; minimum thickness - 4.7 mil at the finger, 3.4 mil at the palm; Powder-Free; 100/Box; Size XL	$50.00	Box	$19.80	$990.00	$18.99	$949.50	$11.00	$550.00
	TOTAL GROUP 3 (ITEMS 1 - 4):			$3,960.00		$3,798.00		$2,200.00	
	Terms:			No Discount		No Discount		No Discount	
	Delivery:			35 Business Days		Not Stated		5 Business Days	
	Signed Bid Form:			Yes		Yes		Yes	
	Bid Proposal Form:			Yes		Yes		Yes	
	Conflict of Interest Certificate:			Yes		Yes		Yes	
	Insurance Agent Acknowledgement Form:			Yes		Yes		Yes	
	Addenda 1 - 4:			Yes		Yes		Yes	

NOTE: ProcureNet America's product samples for Group 1 were rejected by JSO but their samples for Group 3 were approved

PROCUREMENT DIVISION

NOTIFICATION OF RECOMMENDED BID REJECTION

Date: July 8, 2021

Via Email: sales@allstatesmed.com

Bidder's Name: AllStates Medical Equipment Distribution

Address: 6157 NW 167th Street, Suite F15, Miami Lakes, FL 33015

Contact Name: Josino Ferreira

Bid No: SC-0380-21

Title: Nitrile Gloves for JSO and JFRD

Date Opened: May 19, 2021

REASON FOR RECOMMENDED BID REJECTION: For submitting sample products that did not meet the specifications per the using agencies.

If you wish to protest the recommended rejection of this bid, please respond in accordance with the City of Jacksonville's bid protest procedures. Please direct your protest to David Klages, Purchasing Analyst, at email address dklages@coj.net. This action is scheduled for the General Government Awards Committee meeting on **Thursday, July 15, 2021 at 1:00 p.m.**

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: July 8, 2021

Via Email: ssharma@datta.holdings

Bidder's Name: Datta Holdings LLC

Address: 5610 NW 12th Avenue, Suite 209, Fort Lauderdale, FL 33309

Contact Name: Sam Sharma

Bid No: SC-0380-21

Title: Nitrile Gloves for JSO and JFRD

Date Opened: May 19, 2021

REASON FOR RECOMMENDED BID REJECTION: For submitting sample products that did not meet the specifications per the using agencies.

If you wish to protest the recommended rejection of this bid, please respond in accordance with the City of Jacksonville's bid protest procedures. Please direct your protest to David Klages, Purchasing Analyst, at email address dklages@coj.net. This action is scheduled for the General Government Awards Committee meeting on **Thursday, July 15, 2021 at 1:00 p.m.**

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: July 8, 2021

Via Email: apascal@medicappe.com

Bidder's Name: Medica PPE, Inc.

Address: 4802 SW 75th Avenue, Miami, FL 33155

Contact Name: Alfredo Pascal

Bid No: SC-0380-21

Title: Nitrile Gloves for JSO and JFRD

Date Opened: May 19, 2021

REASON FOR RECOMMENDED BID REJECTION: For submitting sample products that did not meet the specifications per the using agencies.

If you wish to protest the recommended rejection of this bid, please respond in accordance with the City of Jacksonville's bid protest procedures. Please direct your protest to David Klages, Purchasing Analyst, at email address dklages@coj.net. This action is scheduled for the General Government Awards Committee meeting on **Thursday, July 15, 2021 at 1:00 p.m.**

Buyer's Signature: _____

David Klages, Purchasing Analyst

PROCUREMENT DIVISION

NOTIFICATION OF RECOMMENDED BID REJECTION

Date: July 8, 2021

Via Email: usteam@procure-net.com

Bidder's Name: ProcureNet America

Address: 30 N. Gould Street, Suite 9894, Sheridan, WY 82801

Contact Name: Chris Lee

Bid No: SC-0380-21

Title: Nitrile Gloves for JSO and JFRD

Date Opened: May 19, 2021

REASON FOR RECOMMENDED BID REJECTION: For submitting sample products for Group 1 that did not meet the specifications per the using agencies.

Please note that your samples did meet the specifications for Group 3 but you were not one of the two lowest bidders for that group.

If you wish to protest the recommended rejection of this bid, please respond in accordance with the City of Jacksonville's bid protest procedures. Please direct your protest to David Klages, Purchasing Analyst, at email address dklages@coj.net. This action is scheduled for the General Government Awards Committee meeting on **Thursday, July 15, 2021 at 1:00 p.m.**

Buyer's Signature: _____

David Klages, Purchasing Analyst

PROCUREMENT DIVISION

NOTIFICATION OF RECOMMENDED BID REJECTION

Date: July 8, 2021

Via Email: bids@steadfastsol.com

Bidder's Name: Steadfast Solutions, Inc.

Address: 2861 Executive Drive, Suite 210, Clearwater, FL 33762

Contact Name: Pavan Mantripragada

Bid No: SC-0380-21

Title: Nitrile Gloves for JSO and JFRD

Date Opened: May 19, 2021

REASON FOR RECOMMENDED BID REJECTION: For submitting sample products that did not meet the specifications per the using agencies.

If you wish to protest the recommended rejection of this bid, please respond in accordance with the City of Jacksonville's bid protest procedures. Please direct your protest to David Klages, Purchasing Analyst, at email address dklages@coj.net. This action is scheduled for the General Government Awards Committee meeting on **Thursday, July 15, 2021 at 1:00 p.m.**

Buyer's Signature: _____

David Klages, Purchasing Analyst

PROCUREMENT DIVISION

NOTIFICATION OF RECOMMENDED BID REJECTION

Date: July 8, 2021

Via Email: rfp@sanitizenow.co

Bidder's Name: SanitizeNow, Inc.

Address: 10502 Fallstone Road, Houston, TX 77099

Contact Name: Ray Bolouri

Bid No: SC-0380-21

Title: Nitrile Gloves for JSO and JFRD

Date Opened: May 19, 2021

REASON FOR RECOMMENDED BID REJECTION: For submitting sample products that did not meet the specifications per the using agencies.

If you wish to protest the recommended rejection of this bid, please respond in accordance with the City of Jacksonville's bid protest procedures. Please direct your protest to David Klages, Purchasing Analyst, at email address dklages@coj.net. This action is scheduled for the General Government Awards Committee meeting on **Thursday, July 15, 2021 at 1:00 p.m.**

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: July 8, 2021

Via Email: mattzar@vpsupplies.com

Bidder's Name: Vertex Packaging Supplies

Address: 9830 Norwalk Boulevard, Suite 178, Santa Fe Springs, CA 90670

Contact Name: Matt Zar

Bid No: SC-0380-21

Title: Nitrile Gloves for JSO and JFRD

Date Opened: May 19, 2021

REASON FOR RECOMMENDED BID REJECTION: For submitting sample products that did not meet the specifications per the using agencies.

If you wish to protest the recommended rejection of this bid, please respond in accordance with the City of Jacksonville's bid protest procedures. Please direct your protest to David Klages, Purchasing Analyst, at email address dklages@coj.net. This action is scheduled for the General Government Awards Committee meeting on **Thursday, July 15, 2021 at 1:00 p.m.**

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: July 8, 2021

Via Email: garrett@bisonproduction.com

Bidder's Name: Bison Production

Address: 375 Winkler Drive, Alpharetta, GA 30004

Contact Name: Garrett Gerst

Bid No: SC-0380-21

Title: Nitrile Gloves for JSO and JFRD

Date Opened: May 19, 2021

REASON FOR RECOMMENDED BID REJECTION: For being non-responsive; specifically, for not bidding on every line item in a group as was required per the Terms & Conditions.

If you wish to protest the recommended rejection of this bid, please respond in accordance with the City of Jacksonville's bid protest procedures. Please direct your protest to David Klages, Purchasing Analyst, at email address dklages@coj.net. This action is scheduled for the General Government Awards Committee meeting on **Thursday, July 15, 2021 at 1:00 p.m.**

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: July 8, 2021

Via Email: garly.b@malorcompany.com

Bidder's Name: Malor & Company, Inc.

Address: 667 Madison Avenue, 5th Floor, New York, NY 10065

Contact Name: Garly Benoit

Bid No: SC-0380-21

Title: Nitrile Gloves for JSO and JFRD

Date Opened: May 19, 2021

REASON FOR RECOMMENDED BID REJECTION: For stating via email that your products do not meet the specifications of the solicitation.

If you wish to protest the recommended rejection of this bid, please respond in accordance with the City of Jacksonville's bid protest procedures. Please direct your protest to David Klages, Purchasing Analyst, at email address dklages@coj.net. This action is scheduled for the General Government Awards Committee meeting on **Thursday, July 15, 2021 at 1:00 p.m.**

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: July 8, 2021

Via Email: proposals@pharmacygo.com

Bidder's Name: Campbell Drug Stores Limited dba PharmacyGo

Address: 6610 Turner Valley Road, Suite 200, Mississauga, ON L5N 2P1

Contact Name: Darshanie Mahadeo

Bid No: SC-0380-21

Title: Nitrile Gloves for JSO and JFRD

Date Opened: May 19, 2021

REASON FOR RECOMMENDED BID REJECTION: For not providing product samples when requested by the City.

If you wish to protest the recommended rejection of this bid, please respond in accordance with the City of Jacksonville's bid protest procedures. Please direct your protest to David Klages, Purchasing Analyst, at email address dklages@coj.net. This action is scheduled for the General Government Awards Committee meeting on **Thursday, July 15, 2021 at 1:00 p.m.**

Buyer's Signature: _____

David Klages, Purchasing Analyst

214 N. Hogan St., Suite 800 | Jacksonville, FL 32202 | Phone: 904.255-8815 | Fax: 904.255-8837

CITY OF JACKSONVILLE
PROCUREMENT DIVISION
Ed Ball Building, 8th Floor
214 N. Hogan Street
Jacksonville, Florida 32202

ADDENDUM NO:	**THREE (3)**
BID NUMBER:	**SC-0380-21**
TITLE OF BID:	**NITRILE GLOVES FOR JSO AND JFRD**
OPENING TIME AND DATE:	**MAY 19, 2021 @ 2:00 P.M.**

THIS ADDENDUM IS ISSUED FOR THE INFORMATION OF BIDDERS ON THE ABOVE TITLED PROJECT AND WILL BE PART OF THE CONTRACT.

1. **REVISION TO BASIS OF AWARD:**
   This solicitation will be awarded to a Primary and a Secondary supplier for each group. The secondary supplier will be utilized if the primary supplier cannot fulfill an order.

2. **CORRECTION TO DELIVERY REQUIREMENT FOR JFRD:**
   Please note that JFRD has one delivery location as stated in Addendum 2; however, it does not have a loading dock so inside delivery will be required.

3. **QUESTION:**
   Being as the gloves are for JSO and JFRD, do they need to be puncture and fentanyl protective?

   ANSWER:
   The solicitation does not specify that they must be puncture and fentanyl protective but they must meet the specifications detailed in the solicitation and the satisfaction of the using agencies.

4. **QUESTION:**
   Our company has limitations on daily order quantities; will that be a problem?

   ANSWER:
   If the primary and secondary suppliers cannot fulfill the orders, the City reserves the right to make purchases outside of the contract and/or to not renew the contract.

5. **QUESTION:**
   Does the last page of the solicitation require 51% of the gloves to be manufactured in the USA?

   ANSWER:
   No, that is only to receive the Buy American Preference but it does not restrict gloves from being manufactured abroad.

6. **QUESTION:**
   Do bidders have to be located in Jacksonville, FL?

   ANSWER:
   No.

Continued on next page.

7. **QUESTION:**
Is this solicitation restricted to small or minority-owned businesses?

ANSWER:
No.

DATE May 11, 2021 **BUYER** David Klages

RECEIPT ACKNOWLEDGED BY RETURN OF SIGNED COPY WITH BID.

Bidder's Signature

Title

Company

Date

End of Addendum 3

TERMS AND CONDITIONS

NITRILE GLOVES FOR JSO AND JFRD

1. **SCOPE**

The City of Jacksonville's Procurement Division is currently accepting bids to obtain a source 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 **Nitrile Glovers for JSO (Jacksonville Sheriff's Office) and JFRD (Jacksonville Fire and Rescue Department)** as listed in the bid documents.

2. **AWARD**

Award will be **BY GROUP** to the lowest responsive, responsible bidder(s) subject to the Buy American Preference clause described below. Bidders must bid on all items in a group to be considered for award. The City reserves the right to reject any or all bids. ALL awards are subject to the availability of funds.

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 will be six (6) months from date of award with two (2) six (6) month renewal options. Renewal Options may be exercised at the discretion of the City based on supplier performance and adherence to the terms and condition set forth in the bid documents.

4. **MINIMUM REQUIREMENTS**

Bidders should submit or comply with the following requirements; failure to submit any of these requirements may be grounds for rejection:

a. Supplier shall provide proof of applicable local business license if located within Duval County.

5. **PRE-BID CONFERENCE**

N/A.

6. **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).

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 purchase more than the estimated quantities listed or not to make any purchase against this bid if it so deems necessary anytime during the contract period. The City reserves the right to add or delete items during the contract period. The City will order on an as needed basis.

8. **DELIVERY**

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.

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

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 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.

13. **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: COJ1CloudInvoices@coj.net. The invoice email subject line **MUST BE:** inv_300000008806179. Invoices can also be submitted through the 1Cloud Supplier Portal.

14. **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 supplier will be required to submit a copy of their Certificate of Commercial Liability Insurance within ten (10) days from the date of receipt of the award notice. Bid number shall be listed on certificate.

15. **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.

16. **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.

SPECIFICATIONS

NITRILE GLOVES FOR JSO AND JFRD

All questions or discrepancies regarding the bidding process or the bid documents must be submitted in writing to David Klages, Purchasing Analyst, at dklages@coj.net by the date and time specified on the Bid Form.

Pricing must be based on the Product Description, the Unit of Measure, and the Estimated 6 Month Quantity on the Bid Proposal Form. Example: If the product description calls for 100 gloves per box, the Unit of Measure is "Box", and the Estimated 6 Month Quantity is 1,500 then the Unit Price would be the cost for one (1) box of 100 gloves and the Extended Price would be the cost for 1,500 boxes.

For bidding purposes, if the supplier's packaging quantity does not coincide with the packaging quantity on the Bid Proposal Form, supplier should determine the cost of his/her product if it were packaged per the solicitation despite the fact that it cannot be ordered that way.

If supplier's packaging requires a minimum number of an item to be ordered, indicate minimum ordering quantities on a separate paper. Example: one (1) case is ten (10) boxes and orders can only be placed by the case, please clearly indicate so.

All items furnished shall be completely new, unopened, free from defects, conform to ASTM D6319, and pass ASTM F1671 – 07. 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. **Bidders shall attach the manufacturer's data sheet for the product(s) being offered. Failure to attach the manufacturer's data sheet may result in bid rejection.** Awarded supplier(s) shall provide the product(s) offered in the bid response through the term of the agreement. Deviation of the product(s) without the prior written consent of the City of Jacksonville shall constitute a default of the contract and shall be grounds for termination of said contract at the City's discretion.

The City reserves the right to request samples of any item to determine acceptability. The City reserves the right to make the final determination with regards to acceptability. **Unless requested by the City, samples will not be required.**

Products may be shipped or hand delivered. Deliveries shall be made F.O.B. Destination to various locations within Duval County. Products will be delivered in no more than **forty-five (45) calendar days ARO**. At no time should any backorder delivery exceed **ten (10) calendar days**. In the event the awarded bidder(s) fails to deliver within these guidelines, the City reserves the right to make necessary purchases outside of the contract and/or to terminate the contract.

Should the awarded supplier(s) fail to honor the price offered in the bid response for the full contract term, or fail to be able to provide the products offered in the bid response, the City reserves the right to terminate the contract in whole or in part and award to the next lowest bidder capable of providing said items at the prices offered in the bid response.

The awarded supplier must be prepared to assist and play a supportive role in responding to a declared state of emergency by offering supplies 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 herein 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.