SUBJECT: PIGGYBACK STATE OF FLORIDA CONTRACT #10-475-000-11-1 MEDICAL AND DENTAL SUPPLIES

BID #: PSC-0579-14 **OPEN DATE:**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – FROM DATE OF EXECUTED CONTRACT THROUGH SEPTEMBER 20, 2014, WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: **JSO**

BASIS OF AWARD: **PIGGYBACK STATE OF FLORIDA CONTRACT**

NUMBER OF BIDS INVITED: (0) **NUMBER RECEIVED:** (0) **OTHER:** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend award dated June 6, 2014 with McKesson Medical-Surgical Inc., for Medical and Dental Supplies to extend the end date to September 21, 2017, per amendment number 6 of the Florida State Contract No. 475-000-11-1. The total not to exceed estimated expenditure will remain $540,000.00 for the period of service.

Funding for this award to be encumbered by account SHCO011HS-05216 to be executed by formal contract #10102, amendment one (1) through the Office of General Counsel. Amendment number two (2) to contract #10102 to include award dated November 17, 2014, to ratify date of service, award dated July 23, 2015 for name change and current award to extend period of service.

Attachments: Recommendation Memo, Copy of State Contract Amendment NO 6, Previous Awards

BUYER: _____
STEVEN BURAKOWSKI

RESPECTFULLY SUBMITTED _____
GREGORY W. PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Michael Bruno, Director of Corrections, Jacksonville Sheriff's Office

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(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 AUTHENICATION _____

Jacksonville Sheriff's Office

Duval County, Florida

Mike Williams, Sheriff

501 E. Bay Street
Jacksonville, FL 32202

To: Gregory Pease
Chief of Procurement

Thru: Bill Clement, CPA
Chief of Budget & Management Division

From: Michael Bruno for D. Bruno
Director of Corrections

Subject: Award Request – PSC-0579-14 Medical and Dental Supplies – McKesson Medical-Surgical Inc.

Date: March 13, 2017

We are requesting to amend the award with McKesson Medical-Surgical, Inc., for Medical and Dental Supplies to extend the end date to September 21, 2017, per Amendment No. 6 of the Florida State Contract number 475-000-11-1. The total not to exceed expenditure amount will stay the same at $540,000.00. Attached is a copy of Amendment No. 6 for Medical and Dental Supplies Contract No. 475-000-11-1. The subsequent contract amendment to contract 10102 will be executed by the Office of General Counsel.

Please let me know if you require any additional information. Thank you for your assistance.

AMENDMENT NO.: 6
Medical and Dental Supplies
State Term Contract No.: 475-000-11-1

This Amendment No. 6 ("Amendment"), effective March 21, 2017, to the, State Term Contract No. 475-000-11-1 ("Contract"), between the **State of Florida, Department of Management Services** ("Department") and McKesson Medical-Surgical Inc. ("Contractor") are collectively referred to herein as the "Parties." All capitalized terms used herein shall have the meaning assigned to them in the Contract, unless otherwise defined herein.

WHEREAS the Department awarded the above referenced Contract for the provision of Medical and Dental Supplies, pursuant to RFP No. 10-475-000-J; and,

WHEREAS the Parties agreed that the Contract may be amended by mutual agreement as provided in section 4.42 "Modification of Terms" of the contract; and,

WHEREAS the Parties agree to extend the contract as provided in section 287.057(12), Florida Statutes for a period of six months, effective March 21, 2017. This extension shall terminate on September 21, 2017 or upon the execution of a new contract for medical and dental supplies, whichever occurs first.

THEREFORE, in consideration of the mutual promises contained below, and other good and valuable consideration, receipt and sufficiency of which are hereby acknowledged, the Parties agree to the following:

I. Contract Amendment.

a. The following terms and conditions are hereby replacing the sections listed below:

Section 4.14, Transaction Fee, is hereby replaced with the following:

Transaction Fees

The State of Florida, through the Department of Management Services, has instituted MyFloridaMarketPlace, a statewide eProcurement system pursuant to section 287.057(22), F.S. All payments issued by Customers to registered Vendors for purchases of commodities or contractual services will be assessed Transaction Fees as prescribed by rule 60A-1.031, F.A.C., or as may otherwise be established by law. Vendors must pay the Transaction Fees and agree to automatic deduction of the Transaction Fees, when automatic deduction becomes available Vendors will submit any monthly reports required pursuant to the rule. All such reports and payments will be subject to audit. Failure to comply with the payment of the Transaction Fees or reporting of transactions will constitute grounds for declaring the Vendor in default and subject the Vendor to exclusion from business with the State of Florida.

Section 5.0, Scrutinized Company List of Amendment #1, is hereby replaced in its entirety with the following:

Contractor Certification

If the Contract exceeds $1,000,000.00 in total, not including renewal years, Contractor certifies that it is not listed on either the Scrutinized Companies with Activities in Sudan List, the

Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or the Scrutinized Companies that Boycott Israel List created pursuant to sections 215.473, F.S. and 215.4725 F.S, respectively. Pursuant to section 287.135(5), F.S., and 287.135(3), F.S., Contractor agrees the Customer may immediately terminate the Contract for cause if the Contractor is found to have submitted a false certification or if Contractor is placed on the Scrutinized Companies with Activities in Sudan List, the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or the Scrutinized Companies that Boycott Israel List, or is engaged in a boycott of Israel during the term of the Contract.

Section 5.13.6, Public Records, is hereby replaced with the following:

Public Records

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CONTRACT MANAGER.

The Department may unilaterally cancel this Contract for refusal by the Contractor to comply with this section by not allowing public access to all documents, papers, letters or other material made or received by the Contractor in conjunction with the Contract, unless the records are exempt from section 24(a) of Article I of the State Constitution and section 119.07(1), F.S.

If, under this Contract, the Contractor is providing services and is acting on behalf of a public agency as provided by section 119.0701, F.S., the Contractor shall:

(a) Keep and maintain public records required by the public agency to perform the service.

(b) Upon request from the public agency, provide the public agency with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, F.S., or as otherwise provided by law.

(c) Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the contract if the Contractor does not transfer the records to the public agency.

(d) Upon completion of the Contract, transfer, at no cost, to the public agency all public records in possession of the Contractor or keep and maintain public records required by the public agency to perform the service. If the Contractor transfers all public records to the public agency upon completion of the contract, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Contractor keeps and maintains public records upon completion of the contract, the Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the public agency in a format that is compatible with the information technology systems of the public agency.

AMENDMENT NO.: 6
Medical and Dental Supplies
State Term Contract No.: 475-000-11-1

b. The Contract is further amended to remove Section 5.14, Public Records, as this section is now replaced with the aforementioned Section 5.13.6, Public Records.

II. Contract Extension. Pursuant to sections 287.057(12), Florida Statutes, the State Term Contract No. 475-000-11-1 is extended for a period of six months at the same terms and conditions, with a new contract expiration date of September 21, 2017 or upon the execution of a new contract for medical and dental supplies, whichever occurs first.

III. Conflict. To the extent any of the terms of this Amendment conflict with the terms of the Contract, the terms of this Amendment shall control.

IV. Warrant of Authority. Each person signing this Amendment warrants that he or she is duly authorized to do so and to bind the respective party.

V. Effect. Unless otherwise modified by this Amendment, all terms and conditions contained in the Contract shall continue in full force and effect.

State of Florida
Department of Management Services:

By: _____
Name: Erin Rock
Title: Chief of Staff
Date: 3/7/17

McKesson Medical-Surgical Inc.:

By: _____
Name: Amanda Johnson
Title: Proposal Manager
Date: 3-6-2017

SUBJECT: PIGGYBACK STATE OF FLORIDA CONTRACT #10-475-000-11-1 MEDICAL AND DENTAL SUPPLIES

BID #: PSC-0579-14 **OPEN DATE:**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – FROM DATE OF EXECUTED CONTRACT THROUGH SEPTEMBER 20, 2014, WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: JSO

BASIS OF AWARD: PIGGYBACK STATE OF FLORIDA CONTRACT

NUMBER OF BIDS INVITED: (0) **NUMBER RECEIVED:** (0) **OTHER:** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend award dated June 6, 2014 with McKesson Medical-Surgical Inc., for Medical and Dental Supplies to extend the end date to March 20, 2017, per amendment number 5 of the Florida State Contract No. 475-000-11-1 for a not to exceed expenditure of $150,000.00 for the period of service. The total revised estimated expenditure not to exceed $540,000.00.

Funding for this award to be encumbered by account SHCO011HS-05216 to be executed by formal contract #10102, amendment one (1) through the Office of General Counsel. Amendment number one (1) to contract #10102 to include award dated November 17, 2014, to ratify date of service, award dated July 23, 2015 for name change and current award to extend period of service and increase expenditure.

Attachments: Recommendation Memo, Copy of State Contract Amendment NO 5, Previous Awards

BUYER: KATHY NASWORTHY

RESPECTFULLY SUBMITTED GREGORY W. PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Michael Bruno, Director of Corrections, Jacksonville Sheriff's Office

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 9-1-16

OTHER:

ACTION OF AWARDING AUTHORITY DATE 9/01/16

APPROVED ✓ DISAPPROVED

OTHER

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

SIGNATURE OF AUTHENICATION

SUBJECT: PIGGYBACK STATE OF FLORIDA CONTRACT #10-475-000-11-1 MEDICAL AND DENTAL SUPPLIES

BID #: PSC-0579-14 **OPEN DATE:**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – FROM DATE OF EXECUTED CONTRACT THROUGH SEPTEMBER 20, 2014, WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: JSO

BASIS OF AWARD: PIGGYBACK STATE OF FLORIDA CONTRACT

NUMBER OF BIDS INVITED: (0) **NUMBER RECEIVED:** (0) **OTHER:** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to amend award dated June 6, 2014 to change the vendor's name from PSS World Medical, Inc. dba Physicians Sales and Services to McKesson Medical-Surgical Inc., with no changes to current pricing or terms and conditions. Total estimated expenditure will remain in the amount not to exceed $390,000.00.

Funding for this award to be encumbered by account SHCO011HS-05216 to be executed by formal contract #10102, amendment four (4) through the Office of General Counsel.

Attachments: Vendor's Email, Letter, W-9, Recommendation Memo, Previous Awards

BUYER: KATHY NASWORTHY

RESPECTFULLY SUBMITTED GREGORY W. PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Bill Clement, Chief of Budget & Management Division, JSO

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING ____ DATE: 07/23/15

OTHER: ____

ACTION OF AWARDING AUTHORITY DATE 7/23/15

MR APPROVED ✓ DISAPPROVED ____

OTHER ____

SIGNATURE OF AUTHENICATION ____

~~Sam E. Mousa~~
Chief Administrative Officer
For: Mayor Lenny Curry
~~Under Authority of:~~
Executive Order No. 2015-05

SUBJECT: PIGGYBACK STATE OF FLORIDA CONTRACT #475-000-11-1 MEDICAL AND DENTAL SUPPLIES

BID #: PSC-0579-14 OPEN DATE:

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – FROM DATE OF EXECUTED CONTRACT THROUGH SEPTEMBER 20, 2014, WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: JSO

BASIS OF AWARD: PIGGYBACK STATE OF FLORIDA CONTRACT

NUMBER OF BIDS INVITED: NUMBER RECEIVED: OTHER:

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Award dated 6/13/14 was approved in the amount of $90,000.00 for the period ending September 20, 2014 with two (2) one (1) year renewal options.

Recommend approval to ratify the period of service from June 13, 2014 to date of contract execution, and amend the award with PSS World Medical, Inc, d/b/a Physicians Sales & Service, to change the period of service from date of contract execution through September 20, 2016, with no remaining renewals to the contract in accordance with Amendment No. 3 of the Florida State Contract #475-000-11-1. Total revised estimated annual expenditure in the amount of $300,000.00, for a not to exceed expenditure in the amount of $390,000.00.

Funding Source: SHCO011HS-05216

Attachments: Recommendation Memo, Contract Amendment No. 3, Previous Award

BUYER: ANNETTE BURNEY

RESPECTFULLY SUBMITTED GREGORY W. PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: TARA WILDES, DIRECTOR OF CORRECTIONS, JSO

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING ____ DATE: 11/13/14

OTHER: ____

ACTION OF AWARDING AUTHORITY DATE 11/21/14

APPROVED ✓ DISAPPROVED ____

OTHER ____

SIGNATURE OF AUTHENICATION

Karen Bowling
Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2013-04

SUBJECT: PIGGYBACK STATE OF FLORIDA CONTRACT#475-000-11-1 MEDICAL AND DENTAL SUPPLIES

BID# PSC-0579-14 OPEN DATE:

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

SUPPLY CONTRACT - FROM DATE OF EXECUTED CONTRACT THROUGH SEPTEMBER 20, 2014 WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: SHERIFF

BASIS OF AWARD: PIGGYBACK STATE OF FLORIDA CONTRACT

NUMBER OF BIDS INVITED NUMBER RECEIVED OTHER

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to piggyback State of Florida Contract #475-000-11-1 with PSS World Medical, Inc., d.b.a. Physicians Sales & Service to provide medical and dental supplies for the Jacksonville Sheriff's Office. Period of service is from date of executed contract through September 20, 2014 with two(2) one (1) year renewal options. Total estimated annual expenditure in the amount of $90,000.00.

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2014. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for the work herein. A written notification will be provided in the event that funds are appropriated.

Funding Source: SHCO011HS-05218 - To be executed by formal contract execution through the Office of General Counsel.

Attachments: Recommendation Memo, State of Florida Contract and Amendments, Scope of Services & Insurance Certificate

BUYER: ANNETTE BURNEY RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Bill Clement, Chief of Budget & Management Division, JSO

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 06/12/14

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE: 6/13/14

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Karen Bowling
Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2013-04

FORM GB-108, Revised 12/2007

PSC-0579-14	DATE	ANNUAL AMT.	RENEWAL AMT.	INCREASE	NOT TO EXCEED	NOTES
AWARD	6/13/2016	$90,000.00			$90,000.00	Piggyback Florida State Contract NO.475-000-11-1
INCREASE & EXTEND DATE	11/13/2014			$300,000.00	$390,000.00	Ratify the date of service back to executed contract date
VENDOR NAME CHANGE	7/23/2016				$390,000.00	Name changed from PSS Medical to McKesson Medical-Surgical, Inc.
INCREASE & EXTEND DATE	PENDING			$150,000.00	$540,000.00	Amendment 1 to correct name change from PSS Medical to McKesson Medical-Surgical, Inc.; Increase and Extend Date.
TOTAL EXPENDITURE						