

LR 19-167



Date: July 11, 2019
To: Col. Reyes, Department of Administration
Thru: Neesa Warlen, Director of Purchasing
Thru: Auret Gil, Purchasing Manager
From: Sandra Kent, Purchasing Agent II

Subject: Award Recommendation, Bid No.: 19034SK

Bid Name: Bleeding Control Kit Stations and IFAK's

A. Purchasing Approvals:

1. Is the vendor on the List of Prohibited Investments (Scrutinized Companies) per Florida Statute Chapter 287.135.? Yes No. If yes, STOP, CANNOT ENTER INTO A CONTRACT. If no, continue. [Attach most recent List of Prohibited Investments (Scrutinized Companies).]
2. Is the vendor on the Scrutinized Companies that Boycott Israel List per Florida Statute Chapter 287.135.? Yes No. If yes, STOP, CANNOT ENTER INTO A CONTRACT. If no, continue. (Attach most recent Scrutinized Companies that Boycott Israel List.)
3. Attach Scrutinized Company Certificate for Awarded Vendor(s).
4. Is the Vendor on the Public Entities Crime List Yes No. If yes, STOP, CANNOT ENTER INTO A CONTRACT. If no, continue. (Attach most recent Public Entities Crime List.)
5. Is this contract being paid through a grant? Yes No. If yes, is the vendor on the SAMS Excluded list? Yes No. If yes, STOP, CANNOT ENTER INTO A CONTRACT. If no, continue. (If paid through a grant, attach most recent SAMS Excluded List.)

B. Summary

Department of Fire Rescue requested the purchase of Bleeding Control Kit Stations and IFAK's and the above referenced Bid was issued on May 31, 2019.

The Bid comprised of (3195) suppliers and (2) SBA suppliers who were noticed of the Bid. Seventy-Six (76) suppliers viewed the bid, out of which three 3 were CBE/SBE vendor(s). Award of a Formal Bid may be made to the lowest responsive and responsible Local CBE/SBE vendor provided that the bid does not exceed the overall lowest responsive and responsible bidder by the following percentages for the bid amounts listed as follows:

Amount of Bid	Percent
Bids up to \$100,000	5%
Bids of \$100,000 to \$250,000	3%
Bids greater than \$250,000	1%

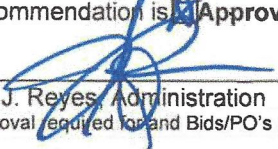
Responses were received from a total of Nine (9) vendors, of which consisted of: One (1) CBE/SBE vendors, Zero (0) partial bids and Two (2) no bids.

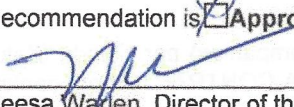
The lowest responsive, responsible bid response was submitted by North American Rescue, LLC for a one-time purchase in the amount of \$392,386.92 with the option to buy additional items with-in the next (2) years under the same terms and conditions, based on availability of funding and as is in the best interest of BSO.

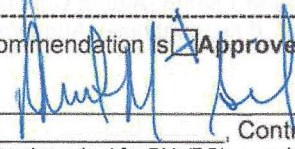
The above referenced Bid has been reviewed by the Purchasing Division and request for approval to award to North American Rescue, LLC in the amount of \$750,000.00 to cover the one time purchase and any additional purchases within the two year term under the same terms and conditions of the contract.

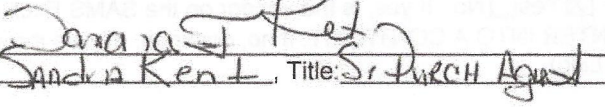
BID #19034SK Bleeding Control Kit Stations and IFAK's

C. APPROVALS

APPROVAL AUTHORITY:	
Recommendation is <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Not Approved.	
 _____ Col. J. Reyes, Administration (Approval required for and Bids/PO's over \$500,000)	<u>7/12/19</u> Date

Recommendation is <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Not Approved.	
 _____ Neesa Warren, Director of the Purchasing Bureau (Approval required for Bids/PO's over \$250,000 and up to \$500,000)	<u>7/12/19</u> Date

Recommendation is <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Not Approved.	
 _____ Contracts/Purchasing Manager (Approval required for Bids/PO's over \$200,000 and up to \$250,000)	<u>7/11/19</u> Date

Recommendation to Approve:	
 _____ Sandra Kent, Title: Sr. Purch Agent	<u>7/11/19</u> Date
Assistant Contracts/Purchasing Manager Approval level is up to \$200,000 Senior Purchasing Agent Approval level is up to \$175,000 Purchasing Agent II Approval level is up to \$100,000 Purchasing Agent I Approval level is up to \$50,000	