

# Interoffice Memorandum

July 1, 2020

TO:

Mayor Jerry L. Demings and the Board of County Commissioners



Carrie Mathes, CFCM, CPPO, C.P.M., Manager, Procurement Division

CONTACT:

Claudia Yabrudy, Manager, Fiscal and Operational Support Division, Health Services Department (407) 836-6583

SUBJECT:

Ratification of Purchase Order M101239, 3-Ply Disposable Protective Face Masks

## ACTION REQUESTED:

Ratification of Purchase Order M101239, 3-Ply Disposable Protective Face Masks, with Municipal Emergency Services Inc. in a not-to-exceed amount of \$525,000.

#### PROCUREMENT:

This purchase order provided 3,000,000 3-ply disposable protective face masks to support the County's response to COVID-19.

### **FUNDING:**

Funding is available in account number 5895-019-8019-4143.

### **APPROVALS:**

The Health Services Department concurs with this recommendation.

#### **REMARKS**:

In response to COVID-19, County Administration requested 3-ply disposable protective face masks in an effort to provide small businesses in Orange County with necessary personal protective equipment as businesses reopen.

Due to the urgent need of supplies in light of the COVID-19 pandemic, Procurement Division staff issued an emergency quote request, resulting in 32 responsive quotes. It was critical to expedite this purchase due to the urgent need of 3-ply disposable protective face masks. Failure to issue this purchase order would have resulted in a longer delivery timeframe and increased safety risk.

#### Page 2 of 2

Ratification of Purchase Order M101239, 3-Ply Disposable Protective Face Masks

Evaluation of the quotes included analysis of product quality, payment terms, and delivery timeframe. Procurement Division staff evaluated the five lowest responsive quotes which could guarantee delivery within seven business days. Upon conclusion of the evaluation, the Procurement Division issued emergency field purchase order EFPO-0077. Based on the aforementioned analysis, the purchase was awarded to Municipal Emergency Services Inc.

Delivery

Quote tabulation is as follows:

Quoter	Quote Total	Timeframe
Municipal Emergency Services Inc.	\$ 525,000	7 days
PartPoint	\$ 534,000	7 days
EverReady	\$ 540,000	7 days
Sol Trading (Third Eye)	\$ 600,000	<b>\$</b>
Mobile Outfitters	\$ 860,000	- <u>7 days</u>
Invotek Medical	\$690,000	7 days
PPE Products	\$ 720,000	7 days
Warfighter	\$ 750,000	7 days
FL Import Export	\$ 780,000	7 days
Mosaic Pro	\$ 780,000	7 cal days
<u>Uth Stuph</u>	\$ 810,000	7 days
BizGifter	\$ 810,000	7 days
<u>LatamXport</u>	\$ 840,000	7 days
Centrix	<u>\$ 840,000</u>	<u>7 days</u>
Blue Collar Shirt	<u>\$ 870,000</u>	<u>7 days</u>
<u>Go East Promotions</u>	\$ 1,020,000	<u>7 days</u>
Moss Inc	\$ 1,020,000	<u>7-14 days</u>
<u>C2Wireless</u>	<u>\$ 1,050,000</u>	<u>7 days</u>
<u>Jabil</u>	<u>\$ 1,050,000</u>	<u>start July</u>
National Environmental, Inc.	<u>\$ 1,110,000</u>	<u>7 days</u>
<u>MSC</u>	<u>\$ 1,110,000</u>	<u>7 days</u>
Sterlington Medical	<u>\$ 1,167,000</u>	<u>7 days</u>
Venture Aviator (Global Logistics	<u>\$ 1,170,000</u>	<u>7 days</u>
Gallant	<u>\$ 1,197,000</u>	<u>7 days</u>
<u>Fastenal</u>	<u>\$ 1,200,000</u>	<u>7 days</u>
<u>MoMoney</u>	<u>\$ 1,350,000</u>	<u>7-14 days</u>
<u>Fastenal</u>	<u>\$ 1,410,000</u>	<u>7 days</u>
McCarrell Enterprise	<u>\$ 1,470,000</u>	<u>7 days</u>
Mapletag	<u>\$ 1,560,000</u>	<u>7 days</u>
Grainger	<u>\$ 1,591,800</u>	<u>7 days</u>
United Medical	\$ 1,700,000	<u>7 days</u>
BioSafe	<u>\$ 1,710,000</u>	<u>7 days</u>