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SUBJECT: RFID tags, RFID workstations, staffConnect License and Freight

BID #: SC-0364-24 **OPEN DATE: 04/03/2024**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – PERIOD OF SERVICE WILL BE ONE (1) YEAR FROM DATE OF AWARD.

AGENCY: PUBLIC LIBRARY

BASIS OF AWARD: All or None, to the lowest responsive, responsible bidder

NUMBER OF BIDS INVITED: 8 **NUMBER RECEIVED:** 4 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to reject the bid from Invengo American Corp. dba FE Tech for not meeting the specifications on item 1, RFID tag square (2,000/roll).

Recommend approval of award to Tech Logic Corporation as the lowest responsive, responsible bidder for RFID tags, RFID workstations, staffConnect License and Freight for the Jacksonville Public Library. Total estimated award not to exceed $202,304.00.

Funding for this award to be encumbered by account: 00111.185102.564030.000000.00000000.00000.0000000, to be executed by purchase order.

Attachments: Recommendation Memo, Tabulation Sheet, Terms and Conditions, Rejection Letter

Analyst: _____ RENATA BARNETT **RESPECTFULLY SUBMITTED:** _____ DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Lynn Jacobson, Director for Systems and Technology, Jacksonville Public Library

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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 AUTHENTICATION _____

JACKSONVILLE PUBLIC LIBRARY

Jacksonville Public Library
Support Services Department
3435 University Blvd. North
Jacksonville, Florida 32277

April 23, 2024

MEMORANDUM

TO: Dustin Freeman,
Chief of Procurement, City of Jacksonville

FROM: Lynn Jacobson
Director for Systems and Technology, Jacksonville Public Library

SUBJ: SC-0364-24 RFID tags, RFID workstations, staffConnect license, and Freight
00111.185102.564030.000000.00000000.00000.0000000

The Jacksonville Public Library accepts the bid from Tech Logic Corporation for $202,304.

The bid from Invengo American Corp. DBA FE Tech is rejected for not meeting the specifications on item 1, RFID tag square (2,000/roll). The specification for the bid stated the tag memory to be 2,500 bits. The proposed tag only has 1048 bits. Per the specifications listed on page 32-33, "all equivalent/alternative items must meet or exceed the specifications. It is at the sole discretion of the Jacksonville Public Library to determine if the alternative or equivalent product meets or exceeds the specifications."

In addition, Invengo added an additional charge for Training. A service that was not requested by the Library. The factors support the rejection of the lowest bid respondant, Ivengo American Corp. DBA FE Tech in favor of the next lowest bid from Tech Logic Corporation.

BID TABULATION

Title:	RFID tags, RFID workstations, staffConnect license, and Freight
Bid No.:	SC-0364-24
Close Date:	APRIL 3, 2024
Analyst:	RENATA BARNETT
No. Invited:	(7) No. Received: (4) Other: (0)
Announcer:	MICHELLE SPITLER
Recorded By:	JOHN HERNANDEZ

				MK SOLUTIONS, INC.		INVENGO AMERICAN CORP. DBA FE TECH		TECH LOGIC CORPORATION		BIBLIOTHECA, LLC	
NOTES:						Vendor added an extra line for training cost: $700.00					
Item #	Description	Unit of Measure	Quantity	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	**RFID tag square (2,000/roll)** ***8,000 PER BOX- FOUR ROLLS W/2,000 EACH	Each	692	$ 248.75	$ 172,135.00	$ 234.00	$ 161,928.00	0.107	$ 148,088.00	$ 230.00	$ 159,160.00
2	**RFID workstation shielded NA** dimensions: 14.8" x 10.8" x 1.06", weight: 4.4 lbs	Each	50	$ 520.00	$ 26,000.00	$ 553.00	$ 27,650.00	$ 975.00	$ 48,750.00	$ 782.00	$ 39,100.00
3	**staffConnect link Individual license**	Each	50	$ 95.00	$ 4,750.00	Included		$0.00 (included in year 1)	$0.00 (included in year 1)	$ 99.00	$ 4,950.00
4	**Freight standard service (shipping)**	Each	1	$ 2,500.00	$ 2,500.00	$ 3,500.00	$ 3,500.00	$ 5,466.00	$ 5,466.00	$ 2,200.00	$ 2,200.00
			Total Bid (Items 1 - 3):	$	205,385.00	$	193,778.00	$	202,304.00	$205,410.00	
			Terms:	✓				N/A		✓	
			Delivery:	✓				✓		✓	
			Signed Bid Form:	✓		✓		✓		✓	
			Bid Proposal Form:	✓		✓		✓		✓	
			Conflict of Interest Certificate:	✓		✓		✓		✓	
			Addenda:	✓		NONE		✓		✓	

TERMS AND CONDITIONS

1. SCOPE

The Jacksonville Public Library of the City of Jacksonville, Florida is currently accepting bids to obtain source(s) 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 items and to obtain pricing commitments for RFID tags and workstations as listed in the bid documents.

2. AWARD

Award will be **ALL OR NONE** to the lowest responsive, responsible bidder(s). Bidders must bid on all items 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 is for a period of one (1) year from date of award.

4. PRE-BID CONFERENCE

A pre-bid meeting has been scheduled for this bid. **Monday. March 18, 2024 at 10:00 a.m.**

(Microsoft Teams; Meeting ID: 274 706 342 371 Password: vHDrvk).

5. 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).

6. 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.

7. 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. **(3435 University Blvd, North, Jacksonville, FL 32277)**

8. ESCALATION/DE-ESCALATION

All pricing submitted shall remain firm for the first year of the initial contract period. After the first year of

the contract term, 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.

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

10. **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.

11. **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.

12. **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 45 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.

13. **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.

14. **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.

15. **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

1. RFID Tags
    a. Use for books and magazines
    b. Square 50 x 50 mm
    c. Compliant with ISO 18000-3 mode 1 and ISO 15693 air interface protocols
    d. Capable of storing data in ISO 28560 format
    e. Memory size 2.5k bits
    f. Operating frequency 13.56 MHz
    g. One piece with adhesive on back
    h. Sealed to prevent corrosion of transponder coil
    i. Adhesive should be low acid, or neutral pH
    j. Data on tag:
        i. Fully rewriteable
        ii. Non-contact programmable
        iii. Reprogrammable
        iv. Library name
        v. Branch name
        vi. Item identifier (barcode)
        vii. Format
        viii. Security method

2. RFID Workstation
    a. Compatible with Integrated Library Systems such as SirsiDynix Symphony and Innovative Polaris
    b. Compatible with PCs running Windows 10 and 11
    c. Compatible with Bibliotheca staff Connect circulation software to program or reprogram RFID book and media tags
    d. Ability to program or reprogram the following data on RFID tags:
        i. Item identifier (barcode)
        ii. Library name
        iii. Branch name
        iv. Item identifier (barcode)
        v. Format
        vi. Security method
    e. Fully shielded antenna
    f. Ability to read single or multiple stacked items of varying size, weight and thickness at one time
    g. Indicate software needed and additional licensing if any

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

When submitting a bid, please be sure to write the bid name and number and your company's name, address, and phone number on the **outermost** sealed envelope or package.

Please use the Required Submittals Checklist in the Table of Contents to confirm that you have submitted all the required documents for this solicitation.

* Product must be new. Refurbished, Remanufactured, Rebuilt or Used parts are not acceptable.

Use for As Equal or Equivalent Brand Product Submission
All equivalent/alternative items must **MEET or EXCEED** the specifications. It is at the sole discretion of the Jacksonville Public Library to determine if the alternative or equivalent product meets or exceeds the specifications.

IF THIS DETAIL IS NOT PROVIDED, THE BID WILL BE CONSIDERED INCOMPLETE AND WILL NOT BE CONSIDERED.

PROCUREMENT DIVISION

A NEW DAY

NOTIFICATION OF RECOMMENDED BID REJECTION

Date: May 6, 2024

Via Email: Scotty.Gage@fetechgroup-us.com

Bidder's Name: Invengo American Corp. dba FE Tech

Address: 536 Silicon Drive, Suite 100, Southlake, TX 76092

Contact Name: Scotty Gage

Bid No: SC-0364-24

Title: **RFID tags, RFID workstations, staffConnect License and Freight**

Date Opened: April 3, 2024

REASON FOR RECOMMENDED BID REJECTION: The City of Jacksonville has decided to reject the bid response for not meeting the specifications on item 1, RFID tag square (2,000/roll). The bid specifications stated the tag memory to be 2,5000 bits. The proposed tag only has 1048 bits. Per bid specifications listed on page 32-33, **"all equivalent/alternative items must meet or exceed the specifications"**.

If you wish to protest the recommended rejection of this bid, please respond in accordance with the City of Jacksonville's bid protest procedures and email a copy to the City Purchasing Analyst associated with the protested bid.

NOTE: This intended action is only a recommendation to the appropriate Awarding Authority. The authority recommending award for bids is the General Government Awards Committee.

Purchasing Analyst's Signature: Renata Barnett

Renata Barnett, Purchasing Analyst

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

SC-0364-24

BID FORM

City of Jacksonville
Procurement Division

DATE:

THIS FORM MUST BE SIGNED AND INCLUDED IN BID SUBMISSION

COMPANY NAME AND ADDRESS: Invengo American Corp dba FE Tech FID/SSN #	**SUBMIT BID IN DUPLICATE** Bid to be submitted before 2:00 p.m. to 214 N. Hogan Street, Room 105, Jacksonville, FL 32202 This bid will open on March 27, 2024 at 2 00 p m Ed Ball Building, Room 825, 214 N Hogan Street, Jacksonville, FL 32202 Responses to bid must be in ink or typewritten PURCHASING ANALYST: DAVID KLAGES EMAIL: rbarnett@coj.net
BID SECURITY REQUIREMENTS: None Required	**TERM OF CONTRACT:** The term of this agreement will be one (1) year from date of award.
SAMPLE REQUIREMENTS: None Required	**PERFORMANCE BOND:** None Required
QUANTITIES: Quantities indicated reflect the approximate quantities to be purchased throughout the contract period, and are subject to fluctuations in accordance with actual requirements.	**FOR TECHNICAL INQUIRIES, CONTACT:** RENATA BARNETT at rbarnett@coj.net Friday, March 22, 2024, by 2:00 p.m. is the Deadline for submitting any question(s) in writing to the Purchasing Analyst.

AGENCY: Public Library

RFID tags, RFID workstations, staffConnect license and Freight

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER.
(Subject to Buy American Preference Clause)

Terms of Payment: Net or_____% discount____days
(discounts offered for payment periods of less than 30 days will not be considered in recommendation of award)

Bidders Certification	**MATERIAL IS F.O.B.** Delivery will be made in no more than_____business days from receipt of Purchase Order

We have received addenda 2 through 2	Handwritten Signature of Authorized Officer of Firm			Date 4/1/2024
	Print Individual's Name & Title Scotty Gage	VP of Sales	Phone Number 940-300-2026	Fax Number None
	Email Address Scotty.Gage@fetechgroup-us.com			

BID PROPOSAL FORM

RFID tags, RFID workstations, StaffConnect License, and Freight

Item #	Description	UOM	QTY.	Unit Price	Extended Total	
1	RFID tag square (2,500/roll)	Each	692	$ 234.00	$ 161,928.00	
2	RFID workstation shielded NA	Each	50	$ 553.00	$ 27,650.00	
3	staffConnect link Individual license	Each	50	Included	$ -	
4	Freight standard service		1	3500	$ 3,500.00	
5	Training		1	700	$ 700.00	
	TOTAL:				$ 193,778.00	

PROTEST PROCEDURES

Barnett, Renata - AFPS

From: Barnett, Renata - AFPS
Sent: Tuesday, May 7, 2024 10:41 AM
To: scotty.gage@fetechgroup-us.com
Subject: FW: SC-0364-24 RFID tags, RFID workstations, staffConnect License and Freight
Attachments: Invengo American Corp.pdf

Good morning, Please see attached notification for the above referenced solicitation.

Renata Barnett
Purchasing Analyst - Procurement Division
Finance and Administration Department
214 N. Hogan Street, Suite 800
Jacksonville, FL. 32202
Phone: (904)255-8843
Fax: (904)255-8837
Email: rbarnett@coj.net

For Bidding Opportunities: COJ.net - Bidding Opportunities (Including Capital Improvement and Design/Build)
For COJ weekly award intentions: COJ.net - Agendas and Minutes
For bid award information: Procurement Division (coj.net)
For Public Records: COJ Public Records (govqa.us)