Docusign Envelope ID: 8F673737-A6E8-47B1-A2C4-01DC0BCDEB96

City of Jacksonville, Florida

Procurement Award Form (PAF)

Part 1 – Form Type: 126.204 (a) New Award, Renewals, Waive Technical Defects, Price Increases, NTE (Maximum Indebtedness) Increases.

Goods and/or Services: GlideScope Go 2 Airway Monitoring Kits and Accessories

Requested Action and Justification:

Requesting approval to reject the bids from the vendors listed below for the following reasons:
Bound Tree Medical LLC:
a) In its bid submission, Bound Tree is requesting to remove our General Terms D.18 Favored Nation Clause. This Term is non-negotiable and therefore was not accepted.
b) The alternate products being proposed did not meet the required specifications.
Venture Respiratory, Inc:
a) Not bidding on all items in each group as required, per Section A, subsection A. 2
b) The alternate products being proposed did not meet the required specifications.

Recommend approval to award the next lowest responsive, responsible bidder, Veterans Healthcare Supply Solutions, Inc. for GlideScope Go 2 Airway Monitoring Kits and Accessories in the amount of $268,054.00. Period of service is for one (1) year from date of award, with four (4), one year (1) renewal options.

Supplier:	Veterans Healthcare Supply Soluti	**Basis of Award:**	LPTA	**BID Opening Date:**	01/16/2026

POA #:		**PO #:**	n/a	**Change Order #:**	n/a
Solicitation #:	ITB 17428 26	**Contract #:**	n/a	**Contract ADM #:**	n/a
Term:	1 year	**Options:**	4, 1 yr	**Options Used:**	0

Federally Funded:	No	**JSEB Rec:**	Encouragement
Licenses Verified:	N/A	**JSEB %:**	0
Bonds Required:	No	**Bonds Waived Pursuant To:**	N/A

Fund:	00111	**Center:**	125004	**Acct:**	552170	**Proj:**	000000	**Activity:**	00000000	$ 268,054.00
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$

New NTE/GMP:	$ 268,054.00	**Contingent Amt:**	$ 0	**DMP/ODPO Amt:**	$ 0

Using Agency/BU:	FROD:OFFICE OF THE DIRECTOR		
Concurrence:	Signed by: Pearson, David DF27FFBE29064F3...	**Title:**	JFRD PAYROLL AND PROCUREMENT MANAGER 2/6/2026
Concurrence:		**Title:**	
Concurrence:		**Title:**	
Concurrence:		**Title:**	

Procurement Analyst/Buyer:	Signed by: Wallace Cohen, Olive 4547B2180AE148B...	**Chief of Procurement:**	Signed by: B10F1D517352456... 2/10/2026
Name:	Wallace Cohen, Olive	**Name:**	Dustin L. Freeman

Part 2 – JPAC Action: All award actions subject to lawfully appropriated funds.		**Part 3 – Final Awarding Authority Action:**	
Members who approve:		**Action:**	
Members who disapprove:		**Signature:**	
Date:		**Date:**	

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PAF Instructions
Part 1 (using agency)

Form Type: This form will be used for both Administrative Awards and JPAC Requests. Select type from dropdown options.

Goods and/or Services: Enter a brief description of the types of goods and services included in the request.

Requested Action and Justification: Enter a brief description of the requested action or authority being sought. i.e.; *Request permission to award the lowest, responsive responsible bidder for an ITB or award the highest ranked supplier for an RFP.* This block should also be used for additional information such as additional 4th account strings, or other information essential for contract execution.

Supplier: Enter awarded supplier name**.** If multiple, include in "Requested Action and Justification" box.

Basis of Award: Select from Lowest Price Technical Acceptable (LPTA), Highest Price Technical Acceptable (HPTA) or N/A.

Bid Opening Date: The date bids were unsealed by Procurement.

POA #: This is your 1Cloud generated Agreement number. Select Type, Enter Number.

PO #: Enter the PO number or agreement release number.

Change Order #: Provide the applicable change order number represented by this request.

Solicitation #: Select Prefix type, Enter Number, and Year.

Contract #: This number should be the same as your POA number (unless procured prior to 2020)

Contract Amendment #: Provide the applicable amendment number represented by this request.

Term: Select the Period of Performance or Term for the initial period.

Options: Period of time for each renewal or option.

Options Used: Prior to this request, enter how many options were already used.

Federally Funded: Select yes or no from dropdown if Federal Funds will be used.

JSEB Rec: Select Encouragement or JSEB Set Aside Option.

JESB %: If JSEB Participation, enter the percentage.

Bonds Waived Pursuant to: Select option from Drop down.

Funding Sources: Fund/Center/Account/Project/Activity, all fields are required even if zeros.

New NTE/GMP: Enter the new total not to exceed amount. Note, this should match the contract maximum indebtedness, if applicable**.**

Contingent Amount: If your agency requests an allowance for unforeseen additional expenses, then specify the amount of your requested increase and new NTE that represents the contingency allowance. This is over and above any quote.

DMP/ODPO Account: Enter the Direct Materials Purchase/Owner Direct Purchase Order Account. Used mainly for CIP (Capital Improvement/Construction) Projects

Using Agency/BU: Select one from the dropdown list.

Concurrence: Using Agency internal routing requirements for Electronic Signatures (follow Proc Manual for threshold requirements)

Title: Title of person electronically signing form.

Attachments: Included any supplemental information to the Procurement Award Form. i.e.; *Scope of work, previous awards*.

**Any field where there is no data available, or no entry is required, either leave it blank or enter N/A. Any fields where there is known data, include for informational purposes. Any changes to an original award should contain the data that is being changed and any other relevant data required for JPAC review and approval.*

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FIRE AND RESCUE DEPARTMENT

February 3, 2026

TO: Dustin Freeman, Chief of Procurement

FROM: Percy J. Golden, II, Director/Fire Chief

RE: **ITB-17428-26 JFRD GlideScope Go 2 Airway Monitoring Kits & Accessories**

The Jacksonville Fire and Rescue Department has reviewed the responses to subject bid and recommends the two below responses be rejected accordingly.

Bound Tree Medical LLC:

a) Procurement has denied their request for exceptions to the term of the agreement, specifically removal of Section D.18 Favored Nations Clause.

b) Bidding an alternate product than specified which does not meet the specification.

Venture Respiratory, Inc:

a) Not bidding all items on the bid form.

b) Bidding an alternate product than specified which does not meet the specification.

Recommend approval to award the next lowest responsive, responsible bidder Veterans Healthcare Supply Solutions, Inc in the amount of $268,054.00. Period of service is for one (1) year, with four (4), one year (1) renewal options.

Total Award: $268,054.00.

Funding Source: 00111.125004.552170.000000.00000000.0.0

If you have any questions, please contact Dan Pearson at (904) 255-3265.

PG/AM/DP

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Award Solicitation: GlideScope Go 2 Airway Monitoring Kits and Accessories

Solicitation ITB 17428-26 Procurement BU COJ BU Close Date 1/16/2026 16:00 Solicitation Currency USD	Responses Received 5 Active Responses 5 Shortlisted Responses 5	Invited Suppliers 86 Will Participate 3 Responded 5

Overview

	#1-Reject		#2-Reject	#3-Award	
	Bound Tree Medical, LLC Response: 458142	Jafar Pro LLC Response: 458761	Venture Respiratory Inc Response: 458752	Veterans Healthcare Supply Solutions, Inc Response: 458489	Yousuf Parekh Enterprise Inc Response: 458771
Business Relationship	Spend Authorized	Prospective	Prospective	Prospective	Spend Authorized
Supplier Site					Order/Remit
Supplier Contact	Fyffe, Christopher	Nanton, Shafieq	Reiner, Josef	Swindal, Michael	Cruz, Roberto
Response Status	Active	Active	Active	Active	Active
Shortlist Status	Included	Included	Included	Included	Included
Response Amount	141,034.33	326,751.10	152,019.00	268,054.00	286,766.16
Total Award Amount					
Time of Response	1/15/2026 16:29	1/16/2026 7:38	1/16/2026 10:55	1/14/2026 15:13	1/16/2026 14:17
Response Valid Until					
Reference Number					
Note to Buyer					
Attachments	Yes	Yes	Yes	Yes	No

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Requirement	Target Value	Response: 486142	Response: 486791	Response: 486792	Response: 486862	Response: 486917
1. Affirmation						
1. Type name, title and email of person submitting bid in the comments box.		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
Comments		Corey Case / Chief Marketing Officer / submitbids@boundtree.com	Shafieq Nanton CEO s.nanton@jafarpro.com	Nechama Kagonoff-Officer ventureespoldding@gmail.com	Chris Masters, Account Manager. cmasters@vhes1.com	Abdul Qadir Parekh Director b.adam@venussc.com
2. Type name of company in the comments box.		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
Comments		Bound Tree Medical, LLC.	Jafar Pro LLC	Venture Respitory Inc	Veterans Healthcare Supply Solutions	Venus Supplies & Constructions
3. No Alterations: Bidder has not altered the original Solicitation Document in any way and further understands that any such alteration of the original solicitation document may result in rejection of the bid.		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
4. Solicitation Silence: The Solicitation Silence policy is in effect for this solicitation and all communications related to this solicitation must be in writing to the designated procurement representative. Violations of the solicitation silence policy may result in the rejection/disqualification of the submission.		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
5. Legal authorization and solicitation specific minimum requirements: All bidders must be legally authorized to do business in Duval County and shall comply with all minimum requirements for this bid. Failure to submit evidence for meeting any of these requirements may be grounds for rejection. Vendor shall provide proof of applicable local business licenses and particulars such as specific licensure, experience on similar projects, years of expertise in the area etc.		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
Comments					Verathon letter of authorization is attached.	
6. Certification of No Conflict of Interest: Supplier certifies that no official or employee of the City or independent agency requiring the goods or services described in the specifications has a material financial interest in the Supplier's company. Supplier must complete and submit the attached Conflict of Interest Statement fully detailing any potential conflicts.		a. Contractor certifies that no official or employee of the City or independent agency requiring the goods or services described in the specifications has a material financial interest in the Contractor's company.	a. Contractor certifies that no official or employee of the City or independent agency requiring the goods or services described in the specifications has a material financial interest in the Contractor's company.	a. Contractor certifies that no official or employee of the City or independent agency requiring the goods or services described in the specifications has a material financial interest in the Contractor's company.	a. Contractor certifies that no official or employee of the City or independent agency requiring the goods or services described in the specifications has a material financial interest in the Contractor's company.	a. Contractor certifies that no official or employee of the City or independent agency requiring the goods or services described in the specifications has a material financial interest in the Contractor's company.
7. Equal Business Opportunity Program: Pursuant to Part 6 of Chapter 126, Jacksonville Ordinance Code, the City of Jacksonville encourages the utilization and participation of Jacksonville Small and Emerging Businesses (JSEBs) in its contract awards based upon availability. It is the City's intent in adopting this program to reflect the philosophy with regards to enhancing participation of JSEBs in all areas of procurement.		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
8. Electronic Signature: I understand this acknowledgment serves as my electronic signature and has the same force and effect as my manual signature.		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge

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2.	General Requirements						
1.	Scope of Services: The City of Jacksonville's Fire and Rescue Department is currently accepting bids to obtain a source of supply for the items/services 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/services and to obtain pricing commitments for GlideScope Go 2 Airway Monitoring Kits and Accessories.		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
2.	Specifications: Provide all items or services as identified on each line or identified below in accordance with all other Terms and Conditions specified herein. **All items must be new and not used or refurbished and must carry a manufacturer's warranty.** 75 Qty - GlideScope Go 2 Monitor Kit (0270-1107) 75 Qty – GlideScope Go 2 Charging Cradle Kit (0800-0862) 75 Qty – Carrying Case Kit, Go 2 Large (0800-0883) 75 Qty – GS Spectrum QC, MAC S3, BOX-10 (0270-1085) 37 Qty – GS Spectrum QC, MAC S4, BOX-10 (0270-1086) 37 Qty – GS Spectrum QC, Hyperangle S4, BOX-10 (0270-1084) 37 Qty – GlideRite SU Stylety (Lg) Pk/10 (0270-1005) Freight/Shipping to be included		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
3.	Even though a particular manufacture's name or brand is specified, bids will be considered on other brands or on the products of other manufacturers unless notified otherwise. On all such bids, Bidder must clearly indicate the product (brand and model number) on which it is bidding and will supply sufficient data in detail to enable an intelligent comparison to be made with the particular brand or manufacture specified. Are you bidding any alternates to the lines listed on this solicitation? If yes, indicate which line and attach data as requested.		b. Yes	a. No	b. Yes	a. No	a. No
4.	Buy American Preference: 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 select the Buy American Preference Compliance Certificate indicator 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 that are 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. Are you requesting the Buy American Preference?		b. No	a. Yes	a. Yes	b. No	a. Yes

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Pearson, Daniel - FROD

From: Wallace Cohen, Olive - ASPS
Sent: Tuesday, January 27, 2026 8:59 AM
To: Borne, Kayla - FROD; Hertlein, Tami - FROD; Pearson, Daniel - FROD
Subject: RE: ITB 17428-26 - GlideScope Go 2 Airway Monitoring Kits and Accessories
Attachments: JFRD_Most Favored Nations Expection Request_1.15.26.pdf

Good Morning All:

- Bound Tree is requesting to remove our Terms D.18 Favored Nation Clause. This Term is non-negotiable and therefore will not be removed.

- Venture Respiratory is not bidding on all items in neither Group 1 or Group 2

Best Regards,

Olive Wallace-Cohen
Purchasing Analyst
Office of Administrative Services
Procurement Division
214 N. Hogan Street (8th Floor)
Jacksonville, FL 32202
Phone: 904-255-8816
E-mail: OWCohen@coj.net

A New Day.
Jacksonville.gov

"Please note that under Florida's very broad public records law, email communications to and from City officials are subject to public disclosure."

Please click on the links below for any of the following for Bids and Awards:

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)

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Bound Tree

January 15, 2026

City of Jacksonville
Procurement Division
214 N. Hogan Street, Suite 800
Jacksonville, Florida 32202

RE: Exception Request for ITQ 17428-26: GlideScope Go 2 Airway Monitoring Kits and Accessories

To Whom It May Concern,

Bound Tree Medical would like to request that the "D.18. Favored Nation Clause" language be removed from the ITQ 17428-26: GlideScope Go 2 Airway Monitoring Kits and Accessories.

We believe that Most Favored Customer clauses are restrictive of fair market and competitive pricing. No distributor of Emergency Medical Supplies can truly honor Favored Nation Clauses due to the complexity presented by each contract's life cycle, size, and scope.

Bound Tree is of the position that the pricing offered in its bid response is market competitive to fully service its customers, including City of Jacksonville. Bound Tree Medical will not increase your pricing during the term of the contract except as otherwise permitted by the contract or as may be agreed to by the parties. Additionally, Bound Tree has thousands of contracts with public and private entities with each agreement being priced and awarded based on the dynamics of each individual competitive opportunity including local, regional, state and federal requirements. The various contracts present an insurmountable dilemma of measuring and complying with the pricing terms listed below. We would ask that Jacksonville consider our offer based on the merits of this specific agreement to provide the best possible offer.

We appreciate your consideration to remove the "Favored Nation Clause" for the ITQ 17428-26: GlideScope Go 2 Airway Monitoring Kits and Accessories contract. Please review and let us know if you have any follow up questions.

Thank you,

Christopher Fyffe
Manager, Bids & Contracts
800.533.0523 x 5374
Christopher.Fyffe@boundtree.com

Bound Tree Medical
5000 Bradenton Avenue
Dublin, OH 43017
www.boundtree.com

Item List for Jacksonville Fire Rescue
Chlorofluoro Gas 2 Airway

1.1	Group 1	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.2	Group 1	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]								
1.3	Group 1	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]								
2.1	Group 2	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2.2	Group 2	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2.3	Group 2	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2.4	Group 2	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

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3 Lines

3.1 Line Information

	Line	Estimated Quantity	UOM	Response Price	Line Amount	Response Minimum Release Amount
	1-GROUP 1					
McGrath Mac video laryngoscope	1.1-0270-1107 - GlideScope Go 2 Monitor Kit	75	Each	Equivalent Item $1,540	$115,500	50
	1.2-0800-0662 - GlideScope Go 2 Charging Cradle Kit	75	Each			
McGrath Carrying Case	1.3-0800-0683 - Carrying Case Kit, Go 2 Large	75	Each	Equivalent Item $35	$2,625	50
	2-GROUP 2					
Mcgrath size 3 disposable blade	2.1-0270-1085GS Spectrum QC, MAC S3, BOX-10	75	Each	Equivalent Item $112	$8400	50
McGrath size 3 disposable blade	2.2-0270-1086 - GS Spectrum QC, MAC S4, BOX-10	37	Each	Equivalent Item $112	$4,144	
Mcgrath X3 Hyperangle blade	2.3-0270-1084 - GS Spectrum QC, Hyperangle S4, BOX-10	37	Each	Equivalent Item $574	$21,238	
	2.4-0270-1005 - GlideRite SU Style! (Lg) Pk/10	37	Each			

See specs

3.2 Line Details

3.2.1 Line 1.1 0270-1107 - GlideScope Go 2 Monitor Kit

Group	GROUP 1
Category Name	465.37 Eye, Ear, Nose, and Throat Equipment (Hand Held): Laryngoscopes, Ophthalmoscopes, Otoscopes, Retinoscopes, etc.
Item	
Allow Alternate Lines	No
Target Minimum Release Amount (USD)	
Start Price (USD)	

Revision

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2 Requirements

**Response is required*

Suppliers must satisfy the following requirements. By submitting a response, Supplier warrants and represents that it satisfies all requirements. Failure to meet any of the requirements may result in the response being rejected as non-responsive. Any conflict between any section within this document shall be resolved by deferring to the most restrictive language of the solicitation document. Suppliers must respond to each section through the drop-down selection or arrows at the top right. All response attachments should be properly labeled to identify supplier and file contents.

2.1 Affirmation

*1.

Type name, title and email of person submitting bid in the comments box.

Select one of the following:-

☑ a. Acknowledge

Comments: Nechama Kaganoff Officer

venturerespbidding@gmail.com

*2.

Type name of company in the comments box.

Select one of the following:-

☑ a. Acknowledge

Comments: Venture Respiratory Inc

*3. No Alterations: Bidder has not altered the original Solicitation Document in any way and further understands that any such alteration of the original solicitation document may result in rejection of the bid.

Select one of the following:-

☑ a. Acknowledge

*4. Solicitation Silence: The Solicitation Silence policy is in effect for this solicitation and all communications related to this solicitation must be in writing to the designated procurement representative. Violations of the solicitation silence policy may result in the rejection/disqualification of the submission.

Select one of the following:-

☑ a. Acknowlege

*5. Legal authorization and solicitation specific minimum requirements: All bidders must be legally authorized to do business in Duval County and shall comply with all minimum requirements for this bid. Failure to submit evidence for meeting any of these requirements may be grounds for rejection. Vendor shall provide proof of applicable local business licenses and particulars such as specific licensure, experience on similar projects, years of expertise in the area etc.

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A. Solicitation Overview

A.1. Scope of Work

The FIRE AND RESCUE DEPARTMENT 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 item(s)/service(s) and to obtain pricing commitments for GlideScope Go 2 Airway Monitoring Kits and Accessories as listed in the bid documents.

A.2. Award

Award will be **BY GROUP** to the lowest responsive, responsible bidder. Bidders must bid on all items in a group to be considered for award. **ALL** awards are subject to the availability of funds.

A.3. Buy American Preference

As per Section 126.114, 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 select the Buy American Preference Compliance Certificate indicator 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.

A.4. Term of Agreement

The period of service will be for the initial period of one year, with four, one-year renewal options. Renewal options subject to approval with supplier and City of Jacksonville.

A.5. 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.

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*2. Specifications: Provide all items or services as identified on each line or identified below in accordance with all other Terms and Conditions specified herein.

All items must be new and not used or refurbished and must carry a manufacturer's warranty.

75 Qty - GlideScope Go 2 Monitor Kit (0270-1107)

75 Qty – GlideScope Go 2 Charging Cradle Kit (0800-0662)

75 Qty – Carrying Case Kit, Go 2 Large (0800-0683)

75 Qty – GS Spectrum QC, MAC S3, BOX-10 (0270-1085)

37 Qty – GS Spectrum QC, MAC S4, BOX-10 (0270-1086)

37 Qty – GS Spectrum QC, Hyperangle S4, BOX-10 (0270-1084)

37 Qty – GlideRite SU Stylety (Lg) Pk/10 (0270-1005)

Freight/Shipping to be Included

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PROCUREMENT DIVISION

A NEW DAY

NOTIFICATION OF RECOMMENDED BID REJECTION

Date: February 6, 2026

Via Email: submitbids@boundtree.com

Bidder's Name: BOUND TREE MEDICAL, LLC

Address: 5000 Tuttle Crossing Blvd., Dublin, OH 43016

Contact Name: Christopher Fyffe

Bid No: ITB-17428-26

Title: GlideScope Go 2 Airway Monitoring Kits and Accessories

Date Opened: January 16, 2026

REASON FOR RECOMMENDED BID REJECTION: Using Agency recommends bid **rejection** for the following reasons:

a) In its bid submission, Bound Tree is requesting to remove our General Terms D.18 Favored Nation Clause. This Term is non-negotiable and therefore will not be removed.

b) The alternate products being proposed did not meet the required 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 this bid is the Jacksonville Procurement Award Committee (JPAC) scheduled for **Thursday, February 12, 2026 at 1:00 p.m.**

Purchasing Analyst's Signature: _____

Olive Wallace Cohen, Purchasing Analyst

Docusign Envelope ID: 8F673737-A6E8-47B1-A2C4-01DC0BCDEB96

PROCUREMENT DIVISION

A NEW DAY

NOTIFICATION OF RECOMMENDED BID REJECTION

Date: February 6, 2026

Via Email: ventureespbidding@gmail.com

Bidder's Name: VENTURE RESPIRATORY, INC.

Address: 1205 McDonald Ave, BROOKLYN, NEW YORK 11230

Contact Name: Josef Reiner

Bid No: ITB-17428-26

Title: GlideScope Go 2 Airway Monitoring Kits and Accessories

Date Opened: January 16, 2026

REASON FOR RECOMMENDED BID REJECTION: Using Agency recommends bid **rejection** for the following reasons:

a) Not bidding on all items in each group as required, per Section A, subsection A. 2
b) The alternate products being proposed did not meet the required 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 this bid is the Jacksonville Procurement Award Committee (JPAC) scheduled for **Thursday, February 12, 2026 at 1:00 p.m.**

Purchasing Analyst's Signature: _____
Olive Wallace Cohen, Purchasing Analyst

Docusign Envelope ID: 8F673737-A6E8-47B1-A2C4-01DC0BCDEB96

Print Message (ITB 17428-26)

Print | Done

Title GlideScope Go 2 Airway Monitoring Kits and Accessories

Status Closed (Unlocked)

Time Remaining 0 Seconds

Close Date 1/16/26 4:00 PM

Subject: ITB-17428-26 - GlideScope Go 2 Airway Monitoring Kits and Accessories

From Olive Wallace Cohen

From Company City of Jacksonville

To Bound Tree Medical, LLC - Christopher Fyffe

Attachments ITB-17428-26 - Bid Rejection -

Date 2/6/26 9:49 AM

Good Morning Christopher Fyffe:

Please see attached for your information and files.

Best regards

Olive Wallace-Cohen
Purchasing Analyst

Docusign Envelope ID: 8F673737-A6E8-47B1-A2C4-01DC0BCDEB96

CITY OF JACKSONVILLE

Overview | Manage Solicitations × | ITB: 17428-26 × | **Online Messages: ITB 17428-26** ×

Print Message (ITB 17428-26)

Print | Done

Title GlideScope Go 2 Airway Monitoring Kits and Accessories

Status Closed (Unlocked)

Time Remaining 0 Seconds

Close Date 1/16/26 4:00 PM

Subject: ITB-17428-26 - GlideScope Go 2 Airway Monitoring Kits and Accessories

From Olive Wallace Cohen

From Company City of Jacksonville

To Venture Respiratory Inc - Josef Reiner

Attachments ITB-17428-26 - Bid Rejection -

Date 2/6/26 9:45 AM

Good Morning Josef Reiner:

Please see attached notification for your information and files.

Best Regards

Olive Wallace-Cohen
Purchasing Analyst