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City of Jacksonville, Florida

Procurement Award Form (PAF)

Part 1 – Form Type: JPAC Award Request: Renewals, Extensions, and Unit Price Increases

Goods and/or Services: Fire Prevention & Inspection System and Patient Care Reporting System

Requested Action and Justification:

Request approval to proceed with on-site demonstrations with the three (3) highest scoring responsive and responsible firms for RFP-17083-25 Fire Prevention & Inspection System and Electronic Patient Care Reporting System listed below.

1. First Due: 87.38
2. ERP Systems USA, Inc.: 80.67
3. ImageTrend, LLC: 76.34

Request approval to reject SGS Technologie for not meeting the Minimum Supplier Qualifications.

Supplier:	Multiple	**Basis of Award:**	Highest Evaluated	**BID Opening Date:**	10/24/2025

POA #:	TBD	**PO #:**	TBD	**Change Order #:**	N/A
Solicitation #:	RFP-NONCON 17083 25	**Contract #:**	TBD	**Contract ADM #:**	N/A
Term:	5 years	**Options:**	0	**Options Used:**	N/A

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

Fund:	00000	**Center:**	00000	**Acct:**	00000	**Proj:**	000000	**Activity:**	00000000	$	0.00
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$	
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$	

New NTE/GMP:	$ 0.00	**Contingent Amt:**	$ 0.00	**DMP/ODPO Amt:**	$ 0.00

Using Agency/BU:	TSOD:OFFICE OF THE DIRECTOR		
Concurrence:	Signed by: Nihad Kekec E2017D8B4B0C49B...	**Title:**	ASST INFO TECH OFFICER-TECHNOLOGY SOLUTIONS FINANCE MANAGER 1/22/2026
Concurrence:	Signed by: Kendrick, Wanyonyi F3E522F095434F5...	**Title:**	DIRECTOR OF TECHNOLOGY SOLUTIONS 1/22/2026
Concurrence:		**Title:**	
Concurrence:		**Title:**	

Procurement Analyst/Buyer:	Signed by: Simpson, Sandy 309A0368E9B74A5...	**Chief of Procurement:**	Signed by: 1/27/2026
Name:	Simpson, Sandy	**Name:**	Dustin L. Freeman B10F1D517352456...

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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Responsiveness Review
Fire Prevention & Inspection System and Electronic Patient Care Reporting System

Solicitation:	RFP-17083-25	**Meets All Minimum Supplier Qualifications?**
Close Date:	Ocotber 24, 2025	
Invited Suppliers:	232	
Responded:	4	
Analyst:	Sandy Simpson	
EPR Systems USA, Inc.		Yes
First Due		Yes
ImageTrend, LLC		Yes
SGS Technologie		No

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P R O C U R E M E N T D I V I S I O N

A NEW DAY

NOTIFICATION OF RECOMMENDED BID REJECTION

Date: December 15, 2025

Via Email: bids@sgstechnologies.net

Bidder's Name: SGS Technologie

Address: 6817 Southpoint Parkway, Suite 2104 Jacksonville, FL - 32216

Contact Name: Anand Venkatesan

Bid No: RFP 17083-25

Title: Fire Prevention & Inspection System and Electronic Patient Care Reporting System

Date Opened: October 24, 2025

REASON FOR RECOMMENDED BID REJECTION: Did not meet the Minimum Supplier Qualification

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 Jacksonville Procurement Awards Committee, scheduled for December 18, 2025, at 1:00p.m.

Purchasing Analyst's Signature: _____

Sandy Simpson, Purchasing Analyst

Docusign Envelope ID: 19D996D9-F9E5-45A8-B1E5-DBF5287CCEF8

From: Simpson, Sandy - ASPS
Sent: Tuesday, December 16, 2025 9:19 AM
To: bids@sgstechnologies.net
Subject: Award Notice 17083-25,2 Fire Prevention & Inspection System and Electronic Patient Care
Attachments: Award Notice RFP 17083-25,2 SGS Technologie.pdf

Please see the attached.

Best Regards,

Sandy D. Simpson, FCCM
Purchasing Analyst
Procurement Division |Office of Administrative Services
214 N. Hogan Street, Suite 800
Jacksonville, Florida 32202
Office: 904-255-8815
General Information: 904-630-2489 (630-CITY)

A New Day.
Jacksonville.gov

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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PROCUREMENT DIVISION

A NEW DAY

NOTIFICATION OF RECOMMENDED BID REJECTION

Date: December 16, 2025

Via Email: bids@sgstechnologies.net

Bidder's Name: SGS Technologie

Address: 6817 Southpoint Parkway, Suite 2104 Jacksonville, FL - 32216

Contact Name: Anand Venkatesan

Bid No: RFP 17083-25

Title: Fire Prevention & Inspection System and Electronic Patient Care Reporting System

Date Opened: October 24, 2025

REASON FOR RECOMMENDED BID REJECTION: Did not meet the Minimum Supplier Qualification. The historical and reference information does not demonstrate experience specific to electronic patient care reporting solutions for public (governmental) entities, as required under Section 3(c).

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 Jacksonville Procurement Awards Committee, scheduled for December 18, 2025, at 1:00p.m.

Purchasing Analyst's Signature: _____

Sandy Simpson, Purchasing Analyst

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

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Fire Prevention & Inspection System and Electronic Patient Care Reporting System

RFP - Non-Construction 17083-25,2

Total Points	50 Points	25 Points	5 Points	20 Points	OVERALL	Rank
Suppliers	**Functional & Technical Requirements**	**Implementation & Training:**	**Vendor Experience & References**	**Cost**	**Total Points (100 max)**	
First Due, Inc.						
Damian Bell	40.00	23.00	2.00	20.00	85.00	
Christel Burgos	46.00	25.00	5.00	20.00	96.00	
James Marx	40.00	20.00	4.00	20.00	84.00	
Vimal Misra	41.00	24.00	3.00	20.00	88.00	
Daniel Guthrie	33.90	25.00	5.00	20.00	83.90	
Average	40.18	23.40	3.80	20.00	**87.38**	1
EPR Systems USA, Inc.						
Damian Bell	40.00	25.00	3.00	4.37	72.37	
Christel Burgos	50.00	25.00	5.00	4.37	84.37	
James Marx	50.00	25.00	5.00	4.37	84.37	
Vimal Misra	46.00	24.00	4.50	4.37	78.87	
Daniel Guthrie	49.00	25.00	5.00	4.37	83.37	
Average	4.43	24.80	4.50	4.37	**80.67**	2
ImageTrend, LLC						
Damian Bell	45.00	20.00	5.00	7.56	77.56	
Christel Burgos	43.88	20.00	5.00	7.56	76.44	
James Marx	40.00	20.00	5.00	7.56	72.56	
Vimal Misra	42.00	24.00	5.00	7.56	78.56	
Daniel Guthrie	39.00	25.00	5.00	7.56	76.56	
Average	41.98	2.06	5.00	7.56	**76.34**	3