SINGLE SOURCE AWARD **BID # SS-0433-19**

Subject: Syva VIVA ProE Drug Testing Equipment, Warranties, Training and Supplies

Department: Sheriff's Office

Description of Purchase: Recommend approval to amend the single source award to SIEMENS Healthcare Diagnostics, Inc. to authorize the Office of General Counsel to process the amendment to add Fentanyl testing Assays. No additional funding is requested. The total not-to-exceed expenditure amount remains the same at $251,017.90 for the seven (7) year period.

The Amendment to the Supplement to the Master Products Agreement to be processed through the Office of General Counsel.

Funding Source: SHCO011PRCC-05203 – To be encumbered by Purchase Order

Single Source Award To: SIEMENS Healthcare Diagnostics, Inc.

Price Justification: See attachment

Total Award: $251,017.90 **Requisition #:** N/A

Attachments: Recommendation Memo, Amendment, Previous Award

Certification as to Single Source: Tammy Morris, Director of Department of Corrections

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.

Analyst: Taryn Manser

For - Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN ***DATE***

ACTION OF AWARDING AUTHORITY DATE: _____

APPROVED_____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Jacksonville Sheriff's Office

Duval County, Florida

Mike Williams, Sheriff

501 E. Bay Street
Jacksonville, FL 32202

To: Gregory Pease
Chief of Procurement

Thru: Bill Clement, CPA
Chief of Budget

From: Tammy Morris
Director of Department of Corrections

Subject: SS-0433-19 – SIEMENS Healthcare Diagnostics, Inc., Syva VIVA ProE Drug Testing Equipment, Warranties, Training and Supplies

Date: December 5, 2019

We are requesting to amend award SS-0433-19 dated April 4, 2019, for SIEMENS Healthcare Diagnostics, Inc., Syva VIVA ProE Drug Testing Equipment, Warranties, Training and Supplies to add Fentanyl testing Assays. We are not requesting any additional funds so the not to exceed expenditure amount for the seven (7) year period remains $ 251,017.90. The Amendment to the Supplement to the Master products agreement will be processed through the Office of General Counsel. The document is attached for your review.

Please let me know if you need any additional information.

SIEMENS

AMENDMENT to the SUPPLEMENT to the [MASTER EQUIPMENT AND PRODUCTS AGREEMENT or MASTER PRODUCTS AGREEMENT]

THIS AMENDMENT to the Supplement dated 10/23/19 to the [Master Equipment and Products Agreement or Master Products Agreement] ("Agreement") between Siemens Healthcare Diagnostics Inc. ("Siemens") and __ CITY OF JACKSONVILLE ____ ("Customer") is made effective _____ ("Effective Date").

WHEREAS, Customer and Siemens desire to amend the Supplement as set forth below in order that the Supplement, as amended, is acceptable to both parties for execution;

NOW THEREFORE, in consideration of the terms and conditions contained herein, the parties agree the Supplement shall be amended to add the following Assays to the Supplement at the prices set forth in the chart below:

Catalog # (SMN)	Assay Description	Tests per Kit	Cost per Test	Price Per Kit
11354472	Fentanyl ARK- SYVA- RGT- 28 ml	245	0.90	220.50
11354476	Fentanyl ARK Cal Cutoff- SYVA- CAL- 2 x 10 ml			87.50
11354475	Fentanyl ARK Cal Neg- SYVA- CAL- 2 x 10 ml			87.50
11354477	Fentanyl Controls ARK- SYVA- CTL- 2x2x10 ml			125.00

Customer Number (Sold to): _ 144158 ____
Add Assay Quote #: _ 1-QPHKE0 Rev0 ___
SAP Contract #: _ 400035703 __

All purchases of the above Assays shall count toward Customer's Commitment as specified on Attachment A pursuant to paragraph 3 [or 4] of the Supplement; and

All other terms and conditions of the Supplement remain unchanged and in full force and effect.

IN WITNESS WHEREOF, each party hereto has caused its duly authorized representative to execute this Amendment to the Supplement to the Agreement as of the Effective Date.

CUSTOMER (use blue ink):

By: _____

Name (print): _____

Title: _____

Date: _____

SIEMENS HEALTHCARE DIAGNOSTICS INC.:

By: _____

Name (print): _____

Title: _____

Date: _____

Digitally signed by Nutter Elizabeth
DN: serialNumber=Z00272DS, givenName=Elizabeth, sn=Nutter, o=Siemens, cn=Nutter Elizabeth
Reason: I am approving this document
Date: 2019.12.04 16:36:36 -05'00'

Address: 115 Norwood Park South, Norwood, MA 02062

By: _____

Name (print): _____

Title: _____

Date: _____

Siemens Healthcare Diagnostics Inc.
115 Norwood Park South
Norwood, MA 02062 USA
781-551-7000
www.siemens.com/diagnostics

SINGLE SOURCE AWARD

BID # SS-0433-19

Subject: Syva VIVA ProE Drug Testing Equipment, Warranties, Training and Supplies

Department: Sheriff's Office

Description of Purchase: Recommend approval of single source award to SIEMENS Healthcare Diagnostics, Inc. for the purchase of Syva VIVA ProE, Viva ProE Instrument Kit – ACC, Server system Basic Wintox 6 Enterprise, Warranty and Extended Warranty Service, Viva Pro-E Class Training and Reagents for the drug testing of individuals at the Community Center for the Department of Corrections. The period of service is for seven (7) years beginning on the effective date of the Master Equipment and Products Agreement. Total not to exceed expenditure in the amount of $251,017.90 for the seven (7) year period. The expenditure amount for FY19 is $25,000.00.

The Master Equipment and Products Agreement to be processed through the Office of General Counsel.

Funding Source: SHCO011PRCC-05203 – To be encumbered by Purchase Order

Single Source Award To: SIEMENS Healthcare Diagnostics, Inc.

Price Justification: See attachment

Total Award: $251,017.90 **Requisition #:** N/A

Attachments: Single Source Form, Vendor Letter and Quote, Sample Agreement

Certification as to Single Source: Tammy Morris, Director of Department of Corrections

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.

Analyst: Taryn Manser

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN

DATE 4/04/19

ACTION OF AWARDING AUTHORITY

DATE: 4/4/19

MR APPROVED

DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

FORM GB-113, Revised 12/2007

QWS3270X 12/12/2019 11:17 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 12/12/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 10:58 AM

FISCAL MO/YEAR : 03 2020 CURRENCY CODE :
INDEX CODE : SHCO011PRCC COMMUNITY CORRECTION FACILITIES
SUBOBJECT : 05203 CHEMICAL AND DRUGS
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	DEC 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	41,218.76	41,218.76
EXPENDITURES	.00	2,494.94	2,494.94
ENCUMBRANCES	35,859.70	35,907.40	35,907.40
PRE-ENCUMBRANCES	-35,859.70	.00	.00
REMAINING BALANCE	.00	2,816.42	2,816.42

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO

G014 - RECORD FOUND