


INVITATION TO BID – SEALED BID							
SEALED BIDS will be received by the PURCHASING DIVISION of the CITY OF BATON ROUGE, EAST BATON ROUGE PARISH until 11:00 am CST, March 7, 2024 at the location shown below.							
TITLE: M1491  Fire Department Automatic External Defibrillators				RETURN BID TO: PURCHASING DIVISION  <u>Physical Address:</u> 222 St. Louis Street 8 <sup>th</sup> Floor Room 826 Baton Rouge, LA 70802			
FILE NO: 24-M1491  AD DATES: 02/19/24 & 02/26/24				**NOTE: U.S. Postal Regular & Expedited Mail do not deliver to our physical address; delays may occur due to City Parish Mailroom processing			
SHIP TO ADDRESS: Fire Department Headquarters 8011 Merle Gustafson Baton Rouge, Louisiana 70807				Contact Regarding Inquiries: Purchasing Analyst : Shiwonda Harris Telephone Number: 225-389-3259 x 3271 Email: <a href="mailto:sharris@brla.gov">sharris@brla.gov</a>			
VENDOR NAME Medical Equipment Doctor				MAILING ADDRESS 1382 Valencia Ave Ste K			
REMIT TO ADDRESS same				CITY, STATE, ZIP Tustin, CA 92780			
TELEPHONE NO. 949-299-2723		FAX NO.		E-MAIL janelle.e@medicalequipdoc.com			
FEDERAL TAX ID OR SOCIAL SECURITY NUMBER 90-1181508				TITLE Account Executive			
AUTHORIZED SIGNATURE (Required) 				PRINTED NAME Janelle Elsis			
TO BE COMPLETED BY VENDOR: CONTRACTORS LICENSE IF APPLICABLE							
1. <u>21</u> STATE DELIVERY DAYS MAXIMUM AFTER RECEIPT OF ORDER.							
2. <u>0</u> % discount for payment made within 30 days. Discount for payment made in less than 30 days, or less than 1%, or applicable to an indefinite quantity contract will be accepted but not an award consideration.							
Bidders should acknowledge all addenda and the date received. The Bidder acknowledges receipt of the following issued ADDENDA							
No.1	Date: 3/1/2024	No.	Date:	No.	Date:	No.	Date:
No.	Date:	No.	Date:	No.	Date:	No.	Date:

F.O.B.: DESTINATION - PAYMENT TERMS: NET 30  
ALL BLANKS ON THIS PAGE SHOULD BE COMPLETED TO AVOID REJECTION OF BID

The signature on this document certifies that proposer has carefully examined the instructions to bidders, terms and specifications applicable to, and made a part of this solicitation. By submission of this document, proposer further certifies that the prices shown are in full compliance with the conditions, terms and specifications of this solicitation. Bid must be signed in the designated space above and by person authorized to sign for bidder.

No alterations, changes or additions are allowed on this solicitation, and no additional information, clarifications or other documents are to be included unless specifically required by the specification. Any errors in extensions of prices will be resolved in favor of unit prices submitted.

If services are to be performed in East Baton Rouge City-Parish, evidence of a current occupational license and/or permit issued by the City-Parish shall be supplied by the successful vendor, if applicable.

**BIDDER'S ORGANIZATION**  
**BIDDER IS:**

**AN INDIVIDUAL**

Individual's Name: \_\_\_\_\_

Doing business as: \_\_\_\_\_

Address: \_\_\_\_\_

Telephone No.: \_\_\_\_\_ Fax No.: \_\_\_\_\_

**A PARTNERSHIP**

Firm Name: \_\_\_\_\_

Address: \_\_\_\_\_

Name of person authorized to sign: \_\_\_\_\_

Title: \_\_\_\_\_

Telephone No.: \_\_\_\_\_ Fax No.: \_\_\_\_\_

**A LIMITED LIABILITY COMPANY**

Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

Name of person authorized to sign: \_\_\_\_\_

Title: \_\_\_\_\_

Telephone No.: \_\_\_\_\_ Fax No.: \_\_\_\_\_

**A CORPORATION**

IF BID IS BY A CORPORATION, THE CORPORATE RESOLUTION SHOULD BE SUBMITTED WITH BID

Corporation Name: Medical Equipment Doctor

Address: 1382 Valencia Ave Ste K, Tustin, California 92780

State of Incorporation: California

Name of person authorized to sign: Janelle Elsisy

Title: Account Executive

Telephone No.: 949-299-2723 Fax No.: \_\_\_\_\_

IF BID IS BY A JOINT VENTURE, ALL PARTIES TO THE BID SHOULD COMPLETE THIS FORM

Business is set up as S Corporation so their is no board of directors.

11. **Surveillance Services or Equipment.** A non-Federal entity and subrecipients who procure telecommunications and video surveillance services or equipment by obligating or expending loan or grant funds must comply with the provisions of 2 C.F.R. §200.216.

Specifically, (a) recipients and subrecipients are prohibited from using grant funds to: (1) Procure or obtain; (2) Extend or renew a contract to procure or obtain; or (3) Enter into a contract (or extend or renew a contract) to procure or obtain equipment, services, or systems that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. As described in Public Law 115-232, section 889, covered telecommunications equipment is telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities). (i) For the purpose of public safety, security of government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities). (ii) Telecommunications or video surveillance services provided by such entities or using such equipment. (iii) Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of the National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country. (b) In implementing the prohibition under Public Law 115-232, section 889, subsection (f), paragraph (1), heads of executive agencies administering loan, grant, or subsidy programs shall prioritize available funding and technical support to assist affected businesses, institutions and organizations as is reasonably necessary for those affected entities to transition from covered communications equipment and services, to procure replacement equipment and services, and to ensure that communications service to users and customers is sustained. (c) See Public Law 115-232, section 889 for additional information. (d) See also § 200.471.

12. **Domestic Preferences for Procurement.** As appropriate and to the extent consistent with law, the parties should, to the greatest extent practicable, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products). The requirements of this section must be included in all sub awards including all contracts and purchase orders for work or products under this award.

For purposes of this section: (1) "Produced in the United States" means, for iron and steel products, that all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States. (2) "Manufactured products" means items and construction materials composed in whole or in part of non-ferrous metals such as aluminum; plastics and polymer-based products such as polyvinyl chloride pipe; aggregates such as concrete; glass, including optical fiber; and lumber.

**IN WITNESS WHEREOF**, the **Contractor/Vendor/Sub-Recipient** understands and agrees to the above

Federal award provisions.

**CONTRACTOR**

BY:  Janelle Elsisy  
(Authorized Signature, printed name)

Date: 3/1/2024

## PRICING

The brand and model used in this specification is used only to denote the general style, type, character and quality standard of the supplies requested. Please note the brand and model that you are bidding in the designated spaces provided. If bidding other than specified, sufficient information should be enclosed with the bid to in order to determine quality, suitability, compatibility and compliance with the specifications.

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	Extended Price
0001	<b>DEFIBRILLATOR (Model: ZOLL AED Pro 90110200499991010 or Approved Equal per Specifications)</b>  State Brand and Model Bid:  AS SPECIFIED	40	EACH	\$ <u>4600.00</u>	\$ <u>184,000.00</u>
0002	<b>BATTERY (Model: ZOLL AED Pro non-rechargeable lithium battery packs 8000-0860-01 or Approved Equal per Specifications)</b>  State Brand and Model Bid:  AS SPECIFIED	40	EACH	INCLUDED \$ _____	\$ _____
0003	<b>CABLE (Model: ZOLL ECG cable AAMI 8000-0838 or Approved Equal per Specifications)</b>  State Brand and Model Bid:  AS SPECIFIED	40	EACH	\$ <u>250.00</u>	\$ <u>10,000.00</u>
0004	<b>PADS (Model: ZOLL CPR Stat-padz HVP Multifunction CPR Electrodes [8 pair per case] 8900-0400 or Approved Equal per Specifications)</b>  State Brand and Model Bid:  AS SPECIFIED	10	CASE	\$ <u>950.00</u>	\$ <u>9,500.00</u>
0005	<b>SOFTWARE SUBSCRIPTION (Model: ZOLL Case Review Premium 8400-110145 or Approved Equal per Specifications)</b>  State Brand and Model Bid:  AS SPECIFIED	2	EACH	INCLUDED \$ _____	\$ _____





**Office of the Mayor-President**

Purchasing Division  
City of Baton Rouge  
Parish of East Baton Rouge  
222 St. Louis St. 8<sup>th</sup> Floor Room 826  
P.O.Box 1471

Baton Rouge, Louisiana 70821  
225/389-3259 FAX 225/389-4841  
[purchasinginfo@brgov.com](mailto:purchasinginfo@brgov.com)

**Paul Narcisse**  
Director of Purchasing

**ADDENDUM NO. 1**

**February 15 2024**

Your reference is directed to: **File Number: 24 01491**

Solicitation Number: **M1491 Fire Department Automatic External Defibrillators**

scheduled to open: **March 7, 2024**

The following Addendum No. 1 will be made part of the above referenced solicitation.

This addendum is hereby officially made a part of the referenced solicitation and should be attached to the bidder's proposal or otherwise acknowledged therein.

If you have already submitted your proposal and this addendum causes you to revise your original bid, please indicate changes herein and return to Purchasing prior to bid opening in an envelope marked with the file number, bid opening date, and time. If this addendum does not cause you to revise your bid, please acknowledge receipt of the addendum by signing your name and company below and returning it in accordance with the provisions above.

cc: Bid File 24-01491

sharris@brla.gov  
225-389-3259 x 3271

  
Signature

3/1/2024  
Date

Medical Equipment Doctor  
Company