

RESOLUTION NO. 2023 - 465

RESOLUTION BY THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA, ACCEPTING RECEIPT OF EQUIPMENT FROM THE FLORIDA DEPARTMENT OF HEALTH IN THE FORM OF AN OXYGEN GENERATING SYSTEM FOR USE BY THE FIRE RESCUE DEPARTMENT.

WHEREAS, the Fire Rescue Department County has been selected to receive a Novair MOGS 100 Mobile Oxygen Generator System, 24V controls valued at \$127,253 from the Florida Department of Health for installation and usage for public safety; and

WHEREAS, the County must approve receipt of this equipment as part of FY2024 Fire Rescue operations; and

WHEREAS, accepting the equipment is in the best interest of the County.

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners of St. Johns County, Florida:

Section 1. The above Recitals are incorporated by reference into the body of this Resolution, and such Recitals are adopted as findings of fact.

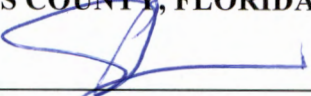
Section 2. The Board of County Commissioners approves the receipt of a Novair MOGS 100 Mobile Oxygen Generator System, 24V controls valued at \$127,253 from the Florida Department of Health.

Section 3. To the extent there are typographical or administrative errors or omissions that do not change the tone, tenor, or context of this Resolution, then this Resolution may be revised without subsequent approval by the Board of County Commissioners.

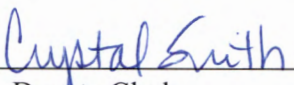
PASSED AND ADOPTED by the Board of County Commissioners of St. Johns County, Florida This 21st day of November 2023.

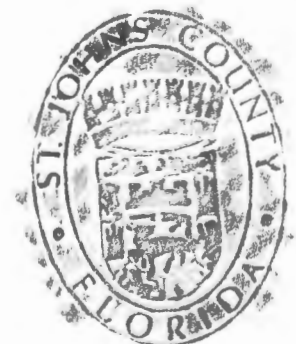
**BOARD OF COUNTY
COMMISSIONERS OF ST.
JOHNS COUNTY, FLORIDA**

Rendition Date: NOV 21 2023

By: 
Sarah Arnold, Chair

ATTEST: Brandon J. Patty,
Clerk of the Circuit Court and Comptroller

By: 
Deputy Clerk



Mission:

To protect, promote & improve the health of all people in Florida through integrated state, county & community efforts.



Ron DeSantis

Governor

Joseph A. Ladapo, MD, PhD

State Surgeon General

Vision: To be the Healthiest State in the Nation

Date: 4/11/2023

Barbara Wiegand
NOVAIR USA Corp dba OGS
814 Wurlitzer Dr
North Tonawanda, NY 14120

RE: Notice of Award for ITB, DOH22-036, Oxygen Generating System

Dear Ms. Wiegand,

This letter serves as notice of award for the items and/or services contained in the ITB DOH22-036, Oxygen Generating System

All terms and conditions contained in the original ITB shall be in effect throughout the term of the contract. The term of the contract shall be for 1 year from execution of the contract.

Furthermore, all limited liability companies, corporations, corporations not for profit, and partnerships seeking to do business with the State must be registered with the Florida Department of State in accordance with the provisions of Chapters 605, 607, 617, and 620, Florida Statutes, respectively prior to Contract execution. The Department retains the right to ask for verification of compliance before Contract execution. Failure of the selected contractor to have appropriate registration may result in withdrawal of Contract award.

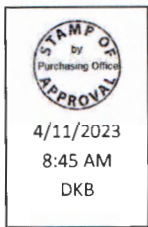
Should you have questions, please contact Jacob Quigley at (904) 506-6111.

Sincerely,

Summer Lindsley

Summer Lindsley, FCCM
Purchasing Analyst

cc: Bid File



ATTACHMENT A
Oxygen Generating System
SCOPE OF WORK
SOW22-604

1. PURPOSE:

This scope of work is for the provision, delivery and installation of an oxygen generating system and staff training on the operation of the oxygen generating system. Contractor will provide these services to the Florida Department of Health (Department).

2. TERM:

This scope of work will begin on 3/1/2023 or the date on which the purchase order is issued, whichever is later. It will end at midnight, Eastern Time on 7/31/2023. The State of Florida's performance and obligation to pay under this purchase order and any subsequent renewal is contingent upon annual appropriation by the Legislature and satisfactory performance of the Contractor.

3. LOCATION OF WORK:

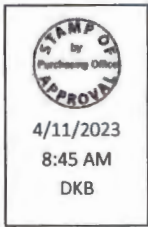
The worksite for this scope of work is the following location(s):

St. Johns County Fire Rescue	3657 Gaines Rd St. Augustine, FL 32084
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4. CONTRACTOR RESPONSIBILITIES:

4.1 SERVICE TASKS: Contractor will perform the following tasks in the time and manner specified:

- 4.1.1** Provide, deliver, and install one oxygen generating system at the location listed above no later than July 15, 2023. The oxygen generating system must meet the following specifications:
 - 4.1.1.1** Must be a self-contained, turnkey system capable of being placed on and transported on skids.
 - 4.1.1.1.1** Must include lifting lugs for connection to overhead crane
 - 4.1.1.2** Must be capable of producing oxygen concentration of 93% or higher.
 - 4.1.1.3** Must be capable of filling 15 M-size cylinders per day.
 - 4.1.1.4** Must have a filling capability of 2,200 psig
 - 4.1.1.5** Must run off single phase electrical power.
 - 4.1.1.6** Must have a twist lock electrical plug to connect to outlet.
 - 4.1.1.7** Must include, at a minimum, a 25-foot, high pressure hose (whip) assembly with shut-off valve to extend into five quick connections for additional service.
 - 4.1.1.8** Must include three H-size cylinders and wall brackets.
 - 4.1.1.9** Must include 10 Valve Manifold with brackets.
 - 4.1.1.10** Include an owner operations manual at no additional cost to the Department.



ATTACHMENT A
Oxygen Generating System
SCOPE OF WORK
SOW22-604

4.1.2 Provide on-site training to Department designated staff regarding system operation at no additional charge. Training must take place within one week after delivery and installation, on a schedule mutually agreed upon by the Department and the Provider. Training will cover all aspects of operation and maintenance of the oxygen generating system. Contractor will provide additional follow-up trainings if requested by the Department.

4.2 DELIVERABLES:

Contractor will complete and submit the following deliverables to the Department in the time and manner specified:

4.2.1 Upon completion: Delivery, installation, and on-site training of oxygen generating system to St Johns County in the time and manner specified in Tasks 4.1.1 through 4.1.2.

5. METHOD OF PAYMENT:

- 5.1** A purchase order will be issued to the Contractor.
- 5.2** The method of payment for this purchase order is fixed price.
- 5.3** The Contractor will not receive payment in advance for goods or services described in this scope of work.
- 5.4** The Contractor must submit an invoice upon completion of all deliverables that provides a detailed accounting of the deliverables performed during the invoice period for which payment is being requested.
- 5.5** The Contractor is responsible for the performance of all tasks and deliverables contained in this scope of work.

6. PERFORMANCE MEASURES AND FINANCIAL CONSEQUENCES:

All deliverables and related tasks must be completed 100% as specified. Failure to satisfactorily complete or submit a deliverable in the time and manner specified will result in a financial consequence as indicated below:

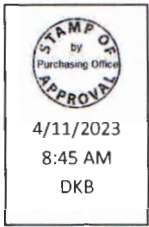
6.1 Failure to complete and submit Deliverable 4.2.1 – 4.2.2 in the time and manner specified will result in a payment reduction equal to 5 percent of the total invoiced amount.

7. CONTRACTOR TRAVEL REIMBURSEMENT:

The Contractor will not be reimbursed for any travel expenses under this agreement.

8. DEPARTMENT CONTRACT MANAGER:

The Department Contract Manager for this scope of work is:



**ATTACHMENT A
Oxygen Generating System
SCOPE OF WORK
SOW22-604**

Jacob Quigley CHD Business Manager Jacob.Quigley@flhealth.gov (904) 506-6111	Florida Department of Health St Johns County 200 San Sebastian View Ste 1322 Saint Augustine, FL 32084
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9. CONTROLLING TERMS AND CONDITIONS:

- 9.1 Agency Invitation to Bid (DOH22-036);
- 9.2 Department Purchase Order Terms and Conditions;
- 9.3 Contractor's Response to the Department's Invitation to Bid, and
- 9.4 Department Scope of Work SOW22-604

mmp

HISTORICAL

Invoice



NOVAIR USA Corp.
 814 WURLITZER DRIVE
 NORTH TONAWANDA NY 14120
 Phone: 716-564-5165 or 800-414-6474
 Fax: 716-564-5173

Page 1/1
 Invoice 00016252
 Date 6/29/2023

Bill To: FLORIDA DEPT OF HEALTH IN ST JOHNS COUNTY
 200 San Sebastian View
 St. Augustine, FL 33095

Ship To: ST JOHN COUNTY FIRE RESCUE
 Dusty Wilson
 3657 Gaines Road
 St. Augustine, FL 32084
 (904) 209-1718 Ext. 0000

Salesperson ID	Customer ID	Purchase Order No.	Shipping Method	Payment Terms	Req Ship Date	Master No.
BW	FLOR011	DOH22-036	BEST WAY	Net 30	6/30/2023	19,236
Ordered	Shipped	B/O	Item Number	Description	Unit Price	Ext. Price
1	1	0	MOGS 100 24V	MOGS 100 MOBILE OXYGEN GENERATOR SYSTEM, 24V CONTROLS 2306MOGS10024V0150	\$111,178.00	\$111,178.00
1	0	1	9900000-003	Start-up, Commissioning & Training	\$3,750.00	\$0.00
1	1	0	8030000-100	ALL WOOD CRATE	\$1,500.00	\$1,500.00
1	1	0	4500010-CFP	10 VALVE HP MANIFOLD ASSY. WITH WHIPS, CAPS, PLUGS & GAUGE	\$4,995.0000	\$4,995.00
3	3	0	2540001-00K	"K" (H) SIZE OXYGEN CYLINDER (6M3) 244cf STANDARD VALVE CGA-540 CHP25	\$525.0000	\$1,575.00
1	1	0	4550000-004	TRANSFILL OUTLET WHIP ASSY 25 FT	\$2,750.0000	\$2,750.00
1	1	0	4550000-019	MOGS HIGH PRESSURE OUTLET HOSE ASSY, 10FT, 1/4" MNPT x CGA540	\$0.0000	\$0.00

To pay by credit card please call our office 716-564-5165 or email the following:

- Jody.tiebor@novair-usa.com
- Donna.boland@novair-usa.com
- Danielle.sack@novair-usa.com

Subtotal	\$121,998.00
Misc	\$0.00
Tax	\$0.00
Freight	\$5,255.00
Trade Discount	\$0.00
Total	\$127,253.00
Deposit	\$0.00
Balance Due	\$127,253.00

DEPT. OF HEALTH	INITIAL	DATE
GOODS/SVCS REC'D	JW	7/7/23
GOODS/SVCS INSP & APPVD	JW	7/7/23
INVOICE REC'D	NKL	7/24/2023
Services have been received and approved		
(JW)		
ORG. CODE	EO	OCA
64 39 55 09 1110	N6	NC6415340000
SIGNATURE & DATE	X B. Disley	
Finance & Accounting Approval		

THANK YOU FOR YOUR BUSINESS

There will be a 2% monthly finance charge applied to past due accounts.

Any fees associated with collections activities are the responsibility of the customer.

OGSI and SMC-ROE are divisions of Audubon Machinery Corporation
www.ogsi.com

ORDER NO. C188C7

Issued on Tuesday, April 11, 2023 EDT
Created on Tuesday, April 11, 2023 EDT by Jacob Quigley

SUPPLIER:

Novair USA Corp
814 Wurlitzer Dr
North Tonawanda, NY 14120
United States
Phone: +1 716-564-5165
Fax: +1 716-564-5173
Contact: Danielle Sack

TOTAL AMOUNT
\$131,003.00000 USD

SHIP TO:

Florida Department of Health in St Johns
County
200 San Sebastian View
St Augustine, FL 32084
United States

BILL TO:

BILL TO: Florida Department of Health, in St
Johns County
200 San Sebastian View
St Augustine, FL 32084
United States

DELIVER TO:

Jacob Quigley

Organization Code:

Description: PUBLIC HEALTH PREPARATIONS & RESPONSE

Expansion Opt:

Description:

Object Code:

Description: PROP - MEDICAL

Transaction Fee Exempt?: No

Transaction Fee Exempt Reason:

VersionNumber: 1

PUI:

ID: 6455

Name: 6455 - Department of Health, St. Johns CHD

PO Start Date: Tuesday, April 11, 2023 GMT

PO End Date: Friday, June 30, 2023 GMT

Site Code:

ID: 640000-55

Name: 55

Encumber Funds: Yes

Entity Description: Department of Health

LINE ITEM DETAILS (1 LINE ITEM)

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	AMOUNT	ORDER CONFIRMATION STATUS
1	In accordance with ITB DOH22-036, Delivery ...		1 each	-	\$131,003.00000 USD	\$131,003.00000 USD	Unconfirmed

Full Description: In accordance with ITB DOH22-036, Delivery and installation and training for MOGS100 Oxygen Generating System capable of items specified in Service Tasks 4.1.1 through 4.1.2 and deliverables 4.2.1. Must be delivered no later than July 15 2023. Delivery Location will be:
St. Johns County Fire Rescue
3657 Gaines Rd

St. Augustine, FL 32084
904-209-1700

Req. Line No.: 1
Requester: Jacob Quigley
PR No.: PR228854
Method of Procurement: H - Agency ITB [s 287.057(1) (a), F.S.]
Shipping Method: Best Way
Solicitation #: DOH22-036
State Contract ID:
Prime Vendor:
incoTerm:

TOTAL AMOUNT
\$131,003.00000 USD

COMMENTS

- **Jacob Quigley, 04/11/2023:**
Novair Sales Representative - Barbara Weigand
716-564-5165 X110
barbara.weigand@novair-usa.com (Jacob Quigley, Tuesday, April 11, 2023 EDT)

ATTACHMENTS

- ATTACHMENT by **Jacob Quigley** on *Tuesday, April 11, 2023 at 10:53 AM*
DOH22-036 ITB Award Letter.pdf (599598 bytes)
- ATTACHMENT by **Jacob Quigley** on *Tuesday, April 11, 2023 at 10:54 AM*
SOW22-604 ITB DOH22-036 FINAL.pdf (133140 bytes)
- ATTACHMENT by **Jacob Quigley** on *Tuesday, April 11, 2023 at 10:55 AM*
DOH PO Terms and Conditions_September 2 2022.pdf (197017 bytes)

TERMS AND CONDITIONS OF PURCHASE

Purchase Order Terms & Conditions

http://dms.myflorida.com/mfmp_PO_TC