

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, July 9, 2020, 1:00 p.m.

Join Zoom Meeting

<https://zoom.us/j/760091595?pwd=cFpFOE1jK013UEtBckpZeHh1VUZZQT09>

Meeting ID: 760 091 595

Password: 433332

One tap mobile

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CONSENT AGENDA

The Chief of the Procurement Division offers the following items for the Consent Agenda. Any item may be moved from the Consent Agenda to the Regular Agenda by a committee member asking that the item be considered separately.

ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
1. XF-0552-16	GOLF CART LEASE FOR BENT CREEK GOLF COURSE	PARKS, RECREATION & COMMUNITY SERVICES DIVISION	YAMAHA MOTOR FINANCE CORPORATION, U.S.A.	RATIFY THE PERIOD OF SERVICE FROM FEB 01, 2020 AND EXTEND THRU JUNE 30, 2020 (5 MONTHS EXT.) 29,936.40 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$257,453.80	_____
2. CP-0087-17	ADA CURB RAMP IMPROVEMENTS-NORTHSIDE-PHS II-ZIP CODE 06- AREAS C-G	DEPARTMENT OF PUBLIC WORKS	UNITED SERVICE CONNECTION, INC	\$77,500.00 (CO#2) , REV.MAX INDEBTEDNESS NOT-TO-EXCEED \$2,725,257.00	_____

3.	SS-0264-18	NETWORK INFRASTRUCTURE TO ACCESS FLORIDA LAMBDA RAIL (FLR) INTERNET SERVICES	INFORMATION TECHNOLOGIES DIVISION	LEVEL 3 COMMUNICATIONS, LLC	AMEND AWARD TO UPGRADE THE CITY'S PHYSICAL NETWORK SERVICES	_____
					TOT. AMT. NOT-TO-EXCEED SHALL REMAIN AT \$650,000.00	
4.	SC-0489-18	TEMPORARY DAY LABOR SERVICES-2 ND BID	SOLID WASTE DIVISION	HARRIS VENTURES, Inc. d/b/a STAFF ZONE	\$100,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$1,045,000.00	_____
5.	CP-0117-19	PEARL STREET AND 44 TH STREET TRAFFIC SIGNALIZATION	TRAFFIC ENGINEERING DIVISION	AMERICAN LIGHTING AND SIGNALIZATION, LLC	\$33,120.00 (CO#1) , TOT.REV.EXP. NOT-TO-EXCEED \$737,736.10	_____
6.	CS-0240-19	TRAFFIC SIGNAL UNIT PRICE CONSTRUCTION COUNTYWIDE	TRAFFIC ENGINEERING DIVISION	JAMES D. HINSON ELECTRICAL CONTRACTING, CO (PRIMARY VENDOR) & TRAFFIC CONTROL DEVICES, INC. (SECONDARY VENDOR)	\$1,500,000.00 (PRIMARY) \$1,500,000.00 (SECONDARY) SECOND AND FINAL RENEWAL OPTION, TOT.REV.EST.EXP. (PRIMARY) \$4,000,000.00 & (SECONDARY) \$4,000,000.00 TOT.REV.AMT. NOT-TO-EXCEED \$8,000,000.00	_____

7.	SC-0486-19	STATION WEAR BOOTS AND DRESS SHOES	JACKSONVILLE FIRE AND RESCUE DEPARTMENT	PATRICK'S UNIFORMS OF FLORIDA, INC. (GROUP 1)	RATIFY THE AWARD FROM JUNE 21, 2020 TO DATE OF AWARD	_____
					\$159,530.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$362,160.00	
8.	JCS-0009-20	PRE-QUALIFICATION FOR HEAVY DEBRIS REMOVAL AND LAWN MAINT. – JSEB SET-ASIDE	MUNICIPAL CODE	<i>REFER TO AWARD RECOMMENDATION</i>	FIRST RENEWAL OPTION, PRE-QUALIFIED VENDORS AND AWARDED BY INDIVIDUAL PURCHASE ORDERS.	_____
9.	SC-0209-20	BOARD-UP AND GRAFFITI REMOVAL SERVICES/RESIDENTIAL AND COMMERCIAL PROPERTIES	MUNICIPAL CODE	JASON PHITIDES, INC	\$60,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$580,000.00	_____

CONSENT AGENDA _____
MOVED BY:

SECONDED BY: _____

Upon request, a copy of the minutes, as well as an audio recording of this meeting, is available to all interested persons.

This agenda is subject to additions and/or deletions.

cc: CORPORATION SECRETARY
COUNCIL AUDITOR
COUNCIL SECRETARY
OFFICE OF INSPECTOR GENERAL

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REGULAR AGENDA

The Chief of the Procurement Division offers the following items for the Regular Agenda:

ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
1.	<u>THERE ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.</u>				_____

REGULAR AGENDA
MOVED BY: _____

SECONDED BY: _____

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COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
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CSPEC AGENDA

The Chief of the Procurement Division offers the following items for the CSPEC Agenda:

ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION	
1.	ESC-0361-18	RYAN WHITE CARE ACT PART A/ MINORITY AIDS INITIATIVE	SOCIAL SERVICES DIVISION	<i>REFER TO AWARD RECOMMENDATION</i>	\$4,472,543.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$17,273,479.00	_____

CSPEC AGENDA
MOVED BY: _____

SECONDED BY: _____

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