

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, October 15th, 2020, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room "A"

"REVISED" 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. SC-0156-17	AGRONOMICS SERVICES AT VARIOUS PARK LOCATIONS	PARKS, RECREATION AND COMMUNITY SERVICES	TRUGREEN LP	RATIFY THE PERIOD OF SERVICE FROM OCTOBER 1, 2020 TO DATE OF AWARD \$60,000.00 TOT.REV.EXP. NOT-TO-EXCEED \$903,033.00	_____
2. SC-0404-18	CROWD MANAGEMENT SERVICES – RE-BID	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT, OFFICE OF SPECIAL EVENTS	EVENT SERVICES AMERICA, INC. dba CONTEMPORARY SERVICES CORP.	RATIFY THE PERIOD OF SERVICE FROM OCTOBER 1, 2020 TO DATE OF AWARD \$181,200.00 (THIRD RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$724,800.00	_____
3. SC-0225-19	FIRE PROTECTION SERVICE AT VARIOUS CITY LOCATIONS	PUBLIC BUILDINGS DIVISION	COX FIRE PROTECTION, INC.	\$500,000.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,784,680.00	_____
4. SC-0502-20	MULCH AND PLAYGROUND SURFACING	PARKS, RECREATION AND COMMUNITY SERVICES	COUR VALANT LLC, dba: FIRST COAST MULCH	\$250,000.00	_____

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5.	JCS-0257-21	FENCE AND RAIL MAINTENANCE AND CONSTRUCTION	RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION	<p><u>REJECT:</u></p> <p>NEWSOME FENCE COMPANY, INC.</p> <p><u>APPROVE:</u></p> <p>COUNTRY BOY FENCE COMPANY, INC.</p>	\$1,000,000.00	_____
6.	SC-0266-21	COMPLETE REBUILDING OF ALLISON AUTOMATIC TRANSMISSION	FLEET MANAGEMENT DIVISION	PROGRESSIVE POWER PRODUCTS, INC.	\$67,000.00	_____
7.	SC-0267-21	AUTO GLASS REPLACEMENT	FLEET MANAGEMENT DIVISION	AUTO GLASS ASSIST, INC.	\$100,000.00	_____

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8.	SS-9157-21	911 DATABASE SERVICES	JACKSONVILLE SHERIFF'S OFFICE	AT&T CORPORATION	RETROACT THE PERIOD OF SERVICE FROM OCTOBER 1, 2020 TO DATE OF AWARD \$480,000.00	_____
9.	SS-9168-21	AK ELITE PREMIER MAINTENANCE FOR 911 EMERGENCY TELEPHONE SYSTEM COUNTY-WIDE (INCLUDING COMMUNICATION CENTER EQUIPMENT, ROUTING DATABASE AND NETWORK FUNCTIONALITIES	JACKSONVILLE SHERIFF'S OFFICE	AK ASSOCIATES	RETROACT THE PERIOD OF SERVICE FROM OCTOBER 1, 2020 TO DATE OF AWARD \$402,888.96	_____
10.	SS-9180-21	ENTERPRISE WEBCASTING PLATFORM	CITY COUNCIL	GRANICUS	RETROACT THE PERIOD OF SERVICE FROM OCTOBER 1, 2020 TO DATE OF AWARD \$154,826.36	_____

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11. SS-9182-21	ANNUAL MAINTENANCE FOR THE INSTALLED SECURITY SYSTEM AT THE JACKSONVILLE SHERIFF'S OFFICE FACILITIES FOR FISCAL YEAR 21	JACKSONVILLE SHERIFF'S OFFICE	STANLEY CONVERGENT SECURITY SOLUTIONS INC.	RETROACT THE PERIOD OF SERVICE FROM OCTOBER 1, 2020 TO DATE OF AWARD \$95,852.62	_____

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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COUNCIL AUDITOR
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OFFICE OF INSPECTOR GENERAL

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, October 15th, 2020, 1:00 p.m.
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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-0433-19 ENTERPRISE PRINT SOLUTION (CSPEC)	PROCUREMENT DIVISION	XEROX CORPORATION	\$1,600,000.00 (THIRD RENEWAL OPTION), \$28,500.00 (SS-0403-18 THIRD RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$8,809,250.00	_____
2.	ESC-0261-19 VEHICLE & EQUIPMENT PARTS MANAGEMENT AND SUPPLY SERVICES	FLEET MANAGEMENT DIVISION	TPH HOLDINGS LLC dba THE PARTS HOUSE	\$4,730,900.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$14,192,700.00	_____
3.	ESC-0549-19 TRAUMA TRAINING	KIDS HOPE ALLIANCE	HOPE STREET, INC.	RATIFY THE PERIOD OF SERVICE FROM OCTOBER 1, 2020 TO DATE OF AWARD \$83,333.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$183,333.00	_____
4.	ECF-0110-20 ADA CURB RAMP IMPROVEMENTS-WESTSIDE PHASE 1 – REBID	PUBLIC WORKS DEPARTMENT	JAX UTILITIES MANAGEMENT, INC.	\$1,274,170.00	_____

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CSPEC AGENDA

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5.	ESC-0212-20 PRETEEN/TEEN SUCCESS: AFTERSCHOOL AND SUMMER PROGRAMS	KIDS HOPE ALLIANCE	<i>REFER TO AWARD RECOMMENDATION</i>	RATIFY THE PERIOD OF SERVICE FROM OCTOBER 1, 2020 TO DATE OF AWARD \$1,619,732.00 (FIRST RENEWAL OPTION) TOT.REV.EXP. NOT-TO-EXCEED \$3,161,102.00	_____
6.	ESC-0218-20 SPECIAL NEEDS PROGRAMS AND SERVICES	KIDS HOPE ALLIANCE	BOYS AND GIRLS CLUBS OF NORTHEAST FLORIDA (ACTION 1) & <i>REFER TO AWARD RECOMMENDATION (ACTION 2)</i>	RATIFY THE PERIOD OF SERVICE FROM OCTOBER 1, 2020 TO DATE OF AWARD \$494,525.00 EXTEND AWARD TWO MONTHS (ACTION 1) \$1,250,294.00 (FIRST RENEWAL OPTION) (ACTION 2) TOT.REV.EXP. NOT-TO-EXCEED \$3,825,069.00	_____

CSPEC AGENDA _____
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SECONDED BY: _____

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