

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, August 6th, 2020, 1:00 p.m.

Join Zoom Meeting

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

Meeting ID: 760 091 595

Password: 433332

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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. SC-0150-17	PUBLIC POOL AND FOUNTAIN CHEMICALS	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT/ RECREATION AND COMMUNITY PPROGRAMMING DIVISION	HAWKINS, INC.	RATIFY PERIOD OF SERVICE FROM JUNE 5, 2020 TO DATE OF AWARD \$575,121.40 (THIRD AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$2,300,485.60	_____
2. SC-0491-18	RECAPPING OF TIRES	FLEET MANAGEMENT DIVISION	EARL COLVARD, INC. d/b/a BOULEVARD TIRE CENTER	\$98,953.14 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$296,859.42	_____

3.	CP-0095-19	ALIMACANI TRAIL DRAINAGE IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	PARS CONSTRUCTION SERVICES, LLC.	\$49,953.53 (CO#2) , TOT.REV.EXP. NOT-TO-EXCEED \$366,747.02	_____
4.	CF-0146-19	SPORTS COURT MAINTENANCE AND CONSTRUCTION	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	COAST TO COAST RECREATION, LLC.	RATIFY PERIOD OF SERVICE FROM JULY 1, 2020 TO DATE OF AWARD \$500,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,350,000.00	_____
5.	SC-0235-19	COLLISION, REPAIR, PAINT & DENT REMOVAL SERVICES	FLEET MANAGEMENT DIVISION	DENT WIZARD (GROUP 6) & NORTH FLORIDA LINCOLN (GROUP 2)	\$90,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$1,212,000.00	_____
6.	CP-0634-19	ROGERO ROAD ROUNDABOUT	DEPARTMENT OF PUBLIC WORKS	PETTICOAT-SCHMITT CIVIL CONTRACTORS, INC.	\$98,848.04 (CO#1) , TOT.REV.EXP. NOT-TO-EXCEED \$1,384,472.04	_____
7.	CF-0660-19	NORTHBANK RIVERWALK FLOATING DOCK	DEPARTMENT OF PUBLIC WORKS	HAL JONES CONTRACTOR, LLC A DIVISION OF VECELLIO & GROGAN, INC.	\$17,760.00 (CO#1) , TOT.REV.EXP. NOT-TO-EXCEED \$3,895,260.00	_____
8.	CP-0079-20	BISCAYNE BOULEVARD SIDEWALK FROM BISCAYNE COURT TO INTERNATIONAL AIRPORT BLVD.	DEPARTMENT OF PUBLIC WORKS	<i>REJECT ALL BIDS</i>	N/A	_____

9.	PSC-0404-20	PIGGYBACK BID PW1925 (RACINE COUNTY, WI & OMNIA PARTNERS) ROOFING SUPPLIES AND SERVICES, WATERPROOFING AND RELATED PRODUCTS AND SERVICES	PUBLIC BUILDINGS DIVISION	GARLAND/DBS, INC.	\$1,000,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$2,000,000.00	_____
10.	SC-0419-20	COMPLETE REBUILDING OF AUTOMATIC TRANSMISSIONS FOR AUTOMOTIVES AND LIGHT TRUCKS	FLEET MANAGEMENT DIVISION	<u>NAME CHANGE</u> <u>FROM:</u> SDM AUTOMOTIVE, INC. d/b/a AAMCO TRANSMISSIONS <u>TO:</u> TRILIFE II, LLC d/b/a AAMCO TRANSMISSIONS	TOT. EXP. NOT-TO-EXCEED \$221,907.00 WILL REMAIN UNCHANGED	_____
11.	SC-0459-20	BODY ARMOR, SYSTEMS AND CARRIERS	JACKSONVILLE SHERIFF'S OFFICE	<u>REJECT:</u> <i>REFER TO AWARD RECOMMENDATION</i> <u>AWARD:</u> <i>REFER TO AWARD RECOMMENDATION</i>	\$1,550,00.00	_____
12.	SS-8642-20	911-SOLACOM MANAGED SERVICES	JACKSONVILLE SHERIFF'S OFFICE	AK ASSOCIATES	RATIFY PERIOD OF SERVICE FROM AUGUST 1, 2020 TO DATE OF AWARD \$88,841.20	_____

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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COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, August 6th, 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.	CDB-0008-16	RFQ- FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS <u>(FRIENDSHIP FOUNTAIN REPAIR PROJECT)</u>	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY, INC.	\$2,059,005.00 <u>(CO#2)</u> TOT.REV.GMP. \$2,457,325.75 TOT.AN.EXP. \$24,000,000.00 TOT.AMT.SPENT TO DATE IS \$23,161,385.50	_____

2.	ESC-0396-18	MEDICAL EXAMINER'S OFFICE CASE MANAGEMENT SOLUTION-REBID	INFORMATION TECHNOLOGIES DIVISION/MEDICAL EXAMINER'S OFFICE	NAME CHANGE FROM: THINC.IT, LLC., d/b/a FORENSIC ADVANTAGE SYSTEMS TO: THE COMPUTER SOLUTION COMPANY OF VIRGINIA, LLC (TCSC, LLC)	THERE ARE NO FEES ASSOCIATED WITH THIS AWARD.	_____
3.	ESC-0455-20	MANAGED DESKTOP SERVICES	INFORMATION TECHNOLOGIES DIVISION	EMTEC, INC.	\$1,171,296.00	_____

CSPEC AGENDA _____
 MOVED BY:

SECONDED BY: _____

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