

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, February 25th, 2021, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room "A"

Join Zoom Meeting

<https://us02web.zoom.us/j/88018096256?pwd=SFNqNDBXRDFVaWpFTUJnY0ZHN1B4Zz09>

Meeting ID: 880 1809 6256

Password: 922655

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-0353-18	OIL CHANGE AND LUBE SERVICES OF CITY VEHICLES	FLEET MANAGEMENT DIVISION	TAKE 5 OIL CHANGE, LLC	\$60,000.00 (INCREASE AND EXTEND), TOT.REV.EXP. NOT-TO-EXCEED \$570,000.00	_____
2. CF-0027-20	JULIUS GUINYARD AND ADJACENT PARK IMPROVEMENTS	PUBLIC WORKS	PARS CONSTRUCTION SERVICES, LLC	\$11,918.11 (CO#1), NEW REV.MAX INDEBTEDNESS \$200,617.11	_____
3. SC-0341-20	SENIOR SERVICES COMMUNITY NUTRITION PROGRAM RE-BID	PARKS, RECREATION AND COMMUNITY SERVICES-SENIOR SERVICES DIVISION	CATHEDRAL FOUNDATION OF JACKSONVILLE, INC. dba AGING TRUE	\$818,091.75 (FIRST RENEWAL OPTION AND TEMPORARY UNIT PRICE INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$1,636,291.75	_____
4. SC-0390-20	ANNUAL ELECTRICAL SERVICES FOR CITY BUILDINGS-REBID	PUBLIC BUILDINGS	MILLER ELECTRIC COMPANY (<u>AMEND TO ADD AS ADDITIONAL RESOURCE</u>)	\$500,000.00 (<u>INCREASE FOR NEW PO WITH ADDED CONTRACTOR</u>), REV.MAX INDEBTEDNESS \$1,250,000.00	_____

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5. SS-8808-20	MICROSOFT PREMIER SUPPORT SERVICES	INFORMATION TECHNOLOGIES DIVISION	MICROSOFT CORPORATION	\$15,350.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$71,880.00	_____
6. CP-0040-21	COUNTYWIDE TREE PLANTING & MISC. LANDSCAPING 1-YEAR MAINTENANCE/WARRANTY	PUBLIC WORKS MOWING AND LANDSCAPE MAINTENANCE	<u>REJECT:</u> C&L LANDSCAPE INC. <u>APPROVE:</u> LIBERTY LANDSCAPE SUPPLY (PRIMARY) <u>&</u> ALLSTAR IRRIGATION COMPANY (SECONDARY)	\$11,455,554.00 (PRIMARY) & \$14,924,083.00 (SECONDARY)	_____
7. JSC-0308-21	RFQ FOR HAZARDOUS TREE REMOVAL SERVICES – REBID – JSEB SET-ASIDE	MOWING AND LANDSCAPE DIVISION	<i>REFER TO AWARD RECOMMENDATION</i>	N/A	_____
8. SC-0314-21	OIL CHANGE AND LUBE SERVICES FOR CITY VEHICLES-REBID	FLEET MANAGEMENT DIVISION	REJECT ALL BIDS DUE TO REQUIREMENTS MISSING IN THE SPECIFICATIONS	N/A	_____
9. ITQ-9829-21	NITRILE GLOVES FOR JSO AND JFRD	PURCHASING DIVISION	QUADMED, INC.	\$130,000.00 (INCREASE FOR GROUP 2), TOT.REV.EXP. NOT-TO-EXCEED \$234,000.00	_____

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10. SS-9868-21	ZOLL X-SERIES CARDIAC MONITOR AND DEFIBRILLATOR	FIRE AND RESCUE	ZOLL MEDICAL CORPORATION	\$920.40 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$67,669.40	_____
11. SS-10001-21	ANNUAL MAINTENANCE FOR ACCLAIM AND ATS BRIDGE SOFTWARE	CLERK OF CIRCUIT AND COUNTY COURTS	HARRIS LOCAL GOVERNMENT SOLUTIONS INC.	\$163,208.21	_____

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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Cc: CORPORATION SECRETARY
COUNCIL AUDITOR
COUNCIL SECRETARY
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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-0549-16	ENTERPRISE RESOURCE PLANNING (ERP) SOFTWARE AS A SERVICE SOLUTION	INFORMATION TECHNOLOGIES DIVISION	APPLICATIONS SOFTWARE TECHNOLOGY, LLC (AST)	\$90,000.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$30,297,070.72	_____

CSPEC AGENDA
MOVED BY: _____

SECONDED BY: _____

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