

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING  
Thursday, May 7, 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. SS-0404-17	SHOTSPOTTER FOR THE JACKSONVILLE SHERIFF'S OFFICE	JACKSONVILLE SHERIFF'S OFFICE	SHOTSPOTTER INC. d/b/a SST, INC.	\$341,250.00 (THIRD RENEWAL OPTION), TOT.AWARD AMT. NOT-TO-EXCEED REMAINS THE SAME AT \$1,784,567.58	_____
2. CS-0456-17	PAVEMENT MARKING UNIT PRICE CONSTRUCTION-HAND LINES AND SPOT MARKINGS	TRAFFIC ENGINEERING DIVISION	M & J STRIPING, INC.	\$800,000.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$2, 232,199.80	_____
3. RFQ-0208-19	RFQ FOR STORM SEWER REHABILITATION BY CURED-IN-PLACE PIPE (CIPP) TECHNOLOGY	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	INSITUFORM TECHNOLOGIES, LLC <b><u>(PROJECT 6, SITE 1-7)</u></b>	\$419,198.20	_____

4. CP-0054-20 TRAIL RIDGE LANDFILL DEPARTMENT OF STEARNS, CONRAD AND \$1,056,100.00 \_\_\_\_\_  
PHASE 6: LANDFILL GAS PUBLIC WORKS SCHMIDT, CONSULTING  
COLLECTION-PHASE I ENGINEERS, INC. d/b/a  
SCS FIELD SERVICES

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><b>THERE ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.</b></u>				_____

REGULAR AGENDA  
MOVED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

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**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**  
**Thursday, May 7, 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:

<b>ITEM</b>	<b>TITLE</b>	<b>DEPT. OR DIV.</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>ACTION</b>	
1.	ESC-0490-16	HEALTHY FAMILIES JACKSONVILLE	KIDS HOPE ALLIANCE	NORTHEAST FLORIDA HEALTHY START COALITION, INC.	<b>RATIFY PERIOD OF SERVICE FROM JANUARY 1, 2020 TO DATE OF EXECUTED CONTRACT</b>  6 MONTHS EXT. <b>(DATE OF EXECUTED CONTRACT THROUGH JUNE 30, 2020)</b>  \$880,244.50 INCREASE, TOT.REV.EXP. \$1,332,829.25 NOT-TO-EXCEED \$6,425,146.84	_____
2.	ESC-0549-19	TRAUMA TRAINING	KIDS HOPE ALLIANCE	HOPE STREET, INC.	\$50,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$100,000.00	_____

3.	ESC-0312-20	APPRAISAL GAP FINANCING-REBID	NEIGHBORHOODS DEPARTMENT	<p><b><u>REJECT:</u></b> GRACE AND TRUTH COMMUNITY DEVELOPMENT CORPORATION</p> <p><b><u>AWARD:</u></b> KINGSLEY REDEVELOPMENT LLC</p> <p style="text-align: center;"><b><u>&amp;</u></b></p> <p>PDC MANAGEMENT GROUP LLC</p>	<p>\$49,900.00 (<b>KINGSLEY REDEVELOPMENT LLC</b>) \$29,660.00 (<b>PDC MANAGEMENT GROUP LLC</b>)</p> <p>TOT. EXP.AMT. NOT-TO-EXCEED \$79,560.00</p>	_____
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4.	HEALTHY FAMILIES JACKSONVILLE PROGRAM <b><u>(RFP)</u></b>	KIDS HOPE ALLIANCE	_____
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CSPEC AGENDA \_\_\_\_\_  
MOVED BY:

SECONDED BY: \_\_\_\_\_

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