

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, May 6th, 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=SFNqNDBXRDFVaWpFTUJnY0ZH1B4Zz09>

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. CP-0054-20	TRAIL RIDGE LANDFILL PHASE 6: LANDFILL GAS COLLECTION – PHASE 1	PUBLIC WORKS	STEARNS, CONRAD AND SCHMIDT, CONSULTING ENGINEERS, INC. dba SCS FIELD SERVICES	\$13,593.00 (CO#1), REV.MAX.INDEBTEDNESS \$1,069,693.00	_____
2. CP-0071-20	SOUTHSIDE SENIOR CENTER	PUBLIC WORKS	WARDEN CONSTRUCTION CORP.	\$39,190.31 (CO#2), REV.MAX.INDEBTEDNESS \$3,439,386.61	_____
3. PSC-0404-20	PIGGYBACK BID PW1925 (RACINE COUNTY, WI & OMNIA PARTNERS) ROOFING SUPPLIES AND SERVICES, WATERPROOFING AND RELATED PRODUCTS AND SERVICES	PUBLIC BUILDINGS	GARLAND/DBS, INC.	\$3,000,000.00 (AMEND AND INCREASE), TOT.REV.AWARD NOT-TO-EXCEED \$5,000,000.00	_____
4. CF-0073-21	DEMOLITION OF NINE (9) FLOOD PRONE PROPERTIES	JACKSONVILLE FIRE AND RESCUE	AMAN CONSTRUCTION SERVICES LLC	AMEND THE FUNDING ACCOUNT, TOTAL AWARD AMOUNT REMAINS UNCHANGED	_____
5. SC-0261-21	COUNTYWIDE WRECKER SERVICE	FLEET MANAGEMENT	ASAP TOWING & STORAGE COMPANY, INC. (GROUPS 2, 3, & 4)	\$35,000.00 (INCREASE), TOT.EXP. AMT. NOT-TO- EXCEED \$136,000.00	_____

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6. SC-0293-21	COLLISION REPAIR, PAINT & DENT REMOVAL SERVICES	FLEET MANAGEMENT DIVISION	NORTH FLORIDA LINCOLN (GROUP 1)	\$75,000.00 (INCREASE), TOT.EXP.AMT. NOT-TO-EXCEED \$530,000.00	_____
7. SC-0343-21	2022 40-FOOT BUCKET TRUCK (INSULATED TELESCOPIC ARTICULATING AERIAL DEVICE)	FLEET MANAGEMENT DIVISION	ALTEC INDUSTRIES, INC.	\$122,176.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$244,352.00	_____
8. SC-0353-21	ALUMINIZED METAL PIPE	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	<u>REJECT:</u> METAL CULVERTS, INC.	N/A	_____
9. PSC-0385-21	PIGGYBACK FLORIDA DEPARTMENT OF MANAGEMENT SERVICES CONTRACT #78111808-20-1 FOR RENTAL VEHICLES	JACKSONVILLE SHERIFF'S OFFICE	AVIS BUDGET GROUP, INC.	\$75,000.00	_____
10. SS-10296-21	RUSCH AIRTRAQ VIDEO LARYNGOSCOPE AND SP PATIENT BLADES	FIRE/RESCUE	TELEFLEX	\$150,000.00	_____
11. SS-10325-21	DATABASE AND DIGITAL MAGAZINE SUBSCRIPTIONS	JACKSONVILLE PUBLIC LIBRARY	EBSCO INFORMATION SERVICES	\$129,809.89	_____

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12. SS-10340-21	PROMOTION, MARKETING MANAGEMENT AND TELEVISION PRODUCTION FOR TAXSLAYER GATOR BOWL	TOURIST DEVELOPMENT COUNCIL	GATOR BOWL SPORTS dba TAXSLAYER GATOR BOWL	\$1,800,000.00	_____

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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COUNCIL AUDITOR
COUNCIL SECRETARY
OFFICE OF INSPECTOR GENERAL

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.	CDB-0007-16 RFQ FOR DESIGN-BUILD SVCS FOR VERTICAL/ARCHITECTURAL PROJECTS FIRE STATION #4 ADDITION	DEPARTMENT OF PUBLIC WORKS	AULD & WHITE CONSTRUCTORS, LLC	\$749,600.00	_____
2.	ESC-0498-18 TIRE AND TIRE SERVICES FOR LIGHT VEHICLES	FLEET MANAGEMENT DIVISION	TIRE OUTLET DIRECT, LLC	\$30,000.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$450,000.00	_____
3.	ESC-0317-21 AMBULANCE BILLING SERVICES (REBID)	FIRE/RESCUE	DIGITECH COMPUTER, INC.	\$1,118,174.00	_____
4.	ESC-0326-21 FLEET MANAGEMENT SYSTEM REPLACEMENT	INFORMATION TECHNOLOGIES DIVISION	TT FASTER LLC dba: FASTER ASSET SOLUTION & ASSET WORKS	MOVE TO CONDUCT ONSITE OR VIRTUAL SOFTWARE DEMONSTRATIONS	_____
5.	ESC-0358-21 ENTERPRISE PRINT SOLUTION	PROCUREMENT DIVISION	XEROX CORPORATION	ENTER INTO CONTRACT NEGOTIATIONS	_____

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SECONDED BY: _____

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