

**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, November 12th, 2020, 1:00 p.m.**  
**Ed Ball Building, 214 North Hogan Street, 8<sup>th</sup> Floor**  
**Room 851, Board Room "A"**

**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.

<b>ITEM</b>	<b>TITLE</b>	<b>DEPT. OR DIV.</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>ACTION</b>
1. SC-0551-17	TWO-WAY RADIO BATTERY REFRESH	INFORMATION TECHNOLOGIES DIVISION	HOLZBERG COMMUNICATIONS, INC.	<b>RATIFY THE PERIOD OF SERVICE FROM OCTOBER 1, 2020 TO DATE OF AWARD</b>  \$47,000.00 (THIRD RENEWAL OPTION), TOT.CONTRACT EXP. REMAIN THE SAME \$388,400.00	_____
2. CP-0156-18	JOB ORDER CONTRACTING FOR VARIOUS CITY OWNED FACILITIES	PUBLIC BUILDINGS DIVISION	WARDEN CONSTRUCTION CORPORATION dba WARDEN CONTRACTING CORPORATION	\$540,000.00 (AMEND AND INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$8,923,343.05	_____
3. SC-0336-18	ELEVATOR MAINTENANCE-GROUP 2	PUBLIC BUILDINGS DIVISION	THYSSENKRUPP ELEVATOR	\$1,000,000.00 (THIRD RENEWAL OPTION), TOT.REV. AWARD NOT-TO-EXCEED \$3,015,109.36	_____
4. SC-0491-18	RECAPPING OF TIRES	FLEET MANAGEMENT DIVISION	EARL COLVARD, INC. dba BOULEVARD TIRE CENTER	\$60,000.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$366,859.42	_____

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5. SC-0235-19	COLLISION, REPAIR, PAINT & DENT REMOVAL SERVICES	FLEET MANAGEMENT DIVISION	<b><u>AWARD 1:</u></b> <i>REFER TO AWARD RECOMMENDATION</i>	<b><u>AWARD 1:</u></b> EXTEND AWARD FOR ONE MONTH	_____
			<b><u>AWARD 2:</u></b> DENT WIZARD	<b><u>AWARD 2:</u></b> \$20,000 (INCREASE)	
				TOT.REV.EXP. NOT-TO-EXCEED \$1,277,000.00	
6. SC-0251-19	TRANSITIONAL HOUSING FOR EX-OFFENDERS	JACKSONVILLE SHERIFF'S OFFICE	<i>REFER TO AWARD RECOMMENDATION</i>	<b>RATIFY THE PERIOD OF SERVICE FROM OCTOBER 1, 2020 TO DATE OF AWARD</b>	_____
				\$169,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$369,000.00	
7. SC-0548-19	EMERGENCY LIGHT VEHICLE TIRES AND TIRE SERVICES – RE-BID	FLEET MANAGEMENT DIVISION	THE GOODYEAR TIRE & RUBBER COMPANY	\$417,500.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$1,645,500.00	_____
8. SC-0419-20	COMPLETE REBUILDING OF AUTOMATIC TRANSMISSIONS FOR AUTMOTIVES AND LIGHT TRUCKS	FLEET MANAGEMENT DIVISION	TRILIFE II, LLC <b>dba</b> AAMCO TRANSMISSIONS	\$61,000.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$282,907.00	_____

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9. ECS-0488-20	LONNIE MILLER PARK SPLASHPAD	PARKS, RECREATION AND COMMUNITY SERVICES	ACON CONSTRUCTION CO., INC.	\$544,520.00	_____
10. SC-0490-20	PANASONIC TOUGHBOOK FZ-55 LAPTOPS FOR JACKSONVILLE SHERIFF'S OFFICE	JACKSONVILLE SHERIFF'S OFFICE	PROLOGIC ITS, LLC	\$46,329.40 (AMENDMENT), TOT. AWARD AMT. REMAINS NOT-TO-EXCEED \$185,317.60	_____
11. XF-0496-20	FIRE STATION WIND RETROFIT BAY DOORS	JACKSONVILLE FIRE RESCUE DEPARTMENT	<b><u>REJECT:</u></b> ONAS COPORATION	N/A	_____
12. XF-0497-20	FIRE STATION WIND RETROFIT BAY SHUTTERS	JACKSONVILLE FIRE RESCUE DEPARTMENT	<b><u>REJECT:</u></b> ONAS COPORATION	N/A	_____
13. SC-0259-21	FIRE & BURGLAR MONITORING SERVICE & INSTALLATION AT VARIOUS CITY LOCATIONS	PUBLIC BUILDINGS DIVISION	ATLANTIC SECURITY	\$110,232.50	_____
14. SS-9394-21	MANAGEMENT AND PROMOTION OF ANNUAL BOB HAYES INVITATIONAL TRACK MEET FY21	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT, OFFICE OF SPECIAL EVENTS	BOB HAYES INVITATIONAL TRACK MEET, INC.	\$84,875.00	_____

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15. SS-9424-21	SOFTWARE MAINTENANCE SUPPORT AGREEMENT FOR ORACLE HRMS	INFORMATION TECHNOLOGIES DIVISION	ORACLE AMERICA, INC.	\$436,651.48	_____

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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Cc: CORPORATION SECRETARY  
COUNCIL AUDITOR  
COUNCIL SECRETARY  
OFFICE OF INSPECTOR GENERAL

**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**  
**Thursday, November 12th, 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.	<u><b>THERE ARE NO ITEMS ON THE CSPEC AGENDA THIS WEEK.</b></u>				_____

CSPEC AGENDA  
MOVED BY: \_\_\_\_\_

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

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cc: CORPORATION SECRETARY  
COUNCIL AUDITOR  
COUNCIL SECRETARY  
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