

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, October 8th, 2020, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th 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.

ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
1.	JSC-0379-15 PARKS JANITORIAL SERVICES – RE-BID – JSEB SET-ASIDE	PARKS, RECREATION AND COMMUNITY SERVICES	SANCTUARY HOUSE OF N. FL, INC.	RATIFY THE PERIOD OF SERVICE FROM OCTOBER 1, 2020 TO DATE OF AWARD \$6000 (EXTEND AND INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$2,207,624.82	_____
2.	SC-0521-18 TACTICAL UNIFORMS, FOOTWEAR, DUTY GEAR, EQUIPMENT AND SUPPLIES	JACKSONVILLE SHERIFF'S OFFICE	<i>REFER TO AWARD RECOMMENDATION</i>	RATIFY THE PERIOD OF SERVICE FROM OCTOBER 1, 2020 TO DATE OF AWARD \$425,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,070,000.00	_____
3.	SC-0341-19 MATTRESS AND PILLOW CORE	JACKSONVILLE SHERIFF'S OFFICE	CAROLINA NON-WOVEN CORPORATION	RATIFY THE PERIOD OF SERVICE FROM OCTOBER 1, 2020 TO DATE OF AWARD \$78,470.000 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$168,150.00	_____

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4. SC-0355-19	PIGGYBACK ORANGE COUNTY FLORIDA BID#Y18-1091-PD FOR ENVIRONMENTAL REMEDIATION SERVICES	PUBLIC BUILDINGS DIVISION	SIMPSON ENVIRONMENTAL SERVICES, INC.	\$500,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$2,750,000.00	_____
5. SC-0399-19	DRESS UNIFORMS, OUTERWEAR, FOOTWEAR AND APPAREL	JACKSONVILLE SHERIFF'S OFFICE	<i>REFER TO AWARD RECOMMENDATION</i>	\$410,000.00 (FIRST RENEWAL OPTIONS), TOT.REV.EXP. NOT-TO-EXCEED \$862,000.00	_____
6. SC-0358-20	PURCHASE OF 2020 ARTICULATED TELESCOPIC CONSTRUCTION LOADER	FLEET MANAGEMENT DIVISION	BRIGGS EQUIPMENT, INC. dba MACKINNON EQUIPMENT & SERVICES	RATIFY THE PERIOD OF SERVICE FROM OCTOBER 1, 2020 TO DATE OF AWARD \$130,495.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$260,990.00	_____
7. CS-0409-20	HOT ASPHALT SPEED HUMP & SPEED TABLE CONSTRUCTION	TRAFFIC ENGINEERING	D.T. SERVICES, INC.	RATIFY THE PERIOD OF SERVICE FROM OCTOBER 1, 2020 TO DATE OF AWARD \$250,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$500,000.00	_____

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8. PSC-0508-20	PIGGYBACK CLAY COUNTY RFP #18/19-2 VARIOUS EQUIPMENT AND AMENITIES FOR JUSTINA PARK RELIGHT AND PARKING	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	MUSCO SPORTS LIGHTING, LLC	\$254,000.00	_____
9. SS-9100-20	HYLAND ONBASE SOFTWARE MAINTENANCE	INFORMATION TECHNOLOGIES DIVISION	DATABANK, IMX LLC	RETROACTIVE AWARD FROM OCTOBER 1, 2020 TO DATE OF AWARD \$68,960.00	_____
10. SS-9101-20	MAINTENANCE & SUPPORT FOR FAMIS	INFORMATION TECHNOLOGIES DIVISION	COGSDALE CORPORATION	RETROACTIVE AWARD FROM OCTOBER 1, 2020 TO DATE OF AWARD \$72,539.24	_____
11. SS-9118-20	SOFTWARE ANNUAL MAINTENANCE RENEWAL OF MAXIMO ENTERPRISE MANAGEMENT SOFTWARE	INFORMATION TECHNOLOGIES DIVISION	INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM)	RETROACTIVE AWARD FROM OCTOBER 1, 2020 TO DATE OF AWARD \$197,746.15	_____

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12. SS-9119-20	SUPPLY OF ADDITIONAL 4 RS TECH THERMAL SCREENING SYSTEM FOR COVID-19 SCREENING AT THE DUVAL COUNTY COURTHOUSE – CARES ACT FUNDING	MAYOR’S OFFICE	RS TECHNOLOGIES, INC.	\$130,000.00	_____
13. SC-0261-21	COUNTYWIDE WRECKER SERVICE	FLEET MANAGEMENT	LEGIT PARTNERS, INC. dba DEEWAY TOWING & STORAGE (GROUP 1) & ASAP TOWING & STORAGE COMPANY, INC. (GROUP 2, 3 & 4)	\$51,000.00 (GROUP 1) \$50,000.00 (GROUP 2,3 & 4)	_____

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, October 8th, 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.	ESC-0206-20	EVENING REPORTING CENTER	KIDS HOPE ALLIANCE	ST. PAUL'S MISSIONARY BAPTIST CHURCH, INC.	RATIFY THE PERIOD OF SERVICE FROM OCTOBER 1, 2020 TO DATE OF AWARD \$150,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$330,000.00	_____
2.	ESC-0210-20	JUVENILE JUSTICE PREVENTION AND INTERVENTION PROGRAMS	KIDS HOPE ALLIANCE	<i>REFER TO AWARD RECOMMENDATION</i>	RATIFY THE PERIOD OF SERVICE FROM OCTOBER 1, 2020 TO DATE OF AWARD \$617,720.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,804,422.00	_____

CSPEC AGENDA _____
 MOVED BY:

SECONDED BY: _____

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