GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, June 18, 2020, 1:00 p.m.

Join Zoom Meeting
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Meeting ID: 760 091 595
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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.	PSC-0379-18	PIGGYBACK ALTERNATE CONTRACT SOURCE (ACS) CONTRACT NO. 31160000-18-ACS FOR INDUSTRIAL & COMMERCIAL SUPPLIES AND EQUIPMENT	PROCUREMENT DIVISION	W.W. GRAINGER, INC.	$350,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED $1,200,000.00	_____
2.	SC-0442-18	BALLOTS PRINTING SERVICES	SUPERVISOR OF ELECTIONS	ELECTIONS SYSTEMS & SOFTWARE, LLC	**RATIFY THE PERIOD OF SERVICE FROM MAY 19, 2020 TO DATE OF AWARD** $200,000.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $763,000.00	_____

3.	CF-0192-19	FLOATING DOCK AT FRIENDSHIP FOUNTAIN	DEPARTMENT OF PUBLIC WORKS	HAL JONES CONTRACTOR, LLC A DIVISION OF VECELLIO & GROGAN, INC	$84,572.75 **(CO#1)**, TOT.REV.EXP. NOT-TO-EXCEED $514,352.75	_____
4.	SC-0487-19	SEPTIC AND SEWER SYSTEM INSTALLATION, MAINTENANCE AND REPAIR	PUBLIC BUILDINGS DIVISION	A1 SEPTIC SERVICE, INC.	$200,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $360,425.00	_____
5.	SC-0488-19	SEPTIC AND SEWER PUMP OUT SERVICES- QUADRANT 1	PUBLIC BUILDINGS DIVISION	A1 SEPTIC SERVICE, INC.	$90,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $175,325.00	_____
6.	SS-0582-19	ACCURINT OF LAW ENFORCEMENT PLUS- WEB-BASED PERSON AND ASSET LOCATION SERVICES	JACKSONVILLE SHERIFF'S OFFICE	LEXIS-NEXIS	$93,200.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $186,400.00	_____
7.	CP-0068-20	FIVE POINTS ROADWAY IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	KIRBY DEVELOPMENT, INC.	$1,431,376.08	_____
8.	JCF-0075-20	LENOX AVENUE SIDEWALK IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	SJD CONSULTANTS, INC.	$243,846.00	_____

9.	JCF-0080-20	LONGVIEW DRIVE SOUTH DRAINAGE IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	**WITHDRAWN:** HAGER CONSTRUCTION CO. **AWARD:** ERS CORPORATION	POST BID/PRE-AWARD NEGOTIATION	_____
10.	SS-0281-20	RECERTIFICATION AND REPAIR OF RADARS, LASERS AND TINT METERS	JACKSONVILLE SHERIFF'S OFFICE	COMMUNICATIONS CORPORATION OF JACKSONVILLE	$85,598.50	_____
11.	SC-0449-20	CITYWIDE BOTTLED WATER AND COOLER RENTAL SERVICE	PROCUREMENT DIVISION	NESTLE WATERS, INC.	$130,000.00	_____
12.	SS-0461-20	FUEL SYSTEM COMPONENTS AND SUPPORT	FLEET MANAGEMENT DIVISION	E.J. WARD, INC.	$70,804.15	_____
13.	ITQ-8197-20	FY2020-TAX COLLECTOR CAMERAS (MARIETTA BRANCH)	DUVAL COUNTY TAX COLLECTOR'S OFFICE	W.W. GAY FIRE PROTECTION, INC. d/b/a W.W. GAY FIRE PROTECTION & INTEGRATED SYSTEMS, INC.	$8,744.75 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED $66,114.75	_____

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.	CP-0071-20	SOUTHSIDE SENIOR CENTER	DEPARTMENT OF PUBLIC WORKS	C.C. BORDEN CONSTRUCTION **(PROTEST)**	N/A	_____
2.	CP-0071-20	SOUTHSIDE SENIOR CENTER	DEPARTMENT OF PUBLIC WORKS	WARDEN CONSTRUCTION CORP	$1,037,302.00 **(BASE BID)** $2,259,118.00 **(BID ALTERNATE 1)** TOT.AMT. NOT-TO-EXCEED $3,396,420.00	_____

REGULAR AGENDA MOVED BY: _____ SECONDED BY: _____

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COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, June 18, 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-0472-18	APPRAISAL GAP FINANCING	NEIGHBORHOODS DEPARTMENT/ HOUSING & COMMUNITY DEVELOPMENT DIVISION	NORTHWEST JACKSONVILLE COMMUNITY DEVELOPMENT CORPORATION **&** METRO NORTH CDC	**RATIFY PERIOD OF SERVICE FROM JUNE 17, 2020 TO DATE OF AWARD** 12 MONTHS EXT. **(FROM DATE OF AWARD THROUGH JUNE 17, 2021)** TOT.EXP. NOT-TO-EXCEED $289,950.00 WILL REMAIN UNCHANGED.	_____

2.	ESC-0210-20	JUVENILE JUSTICE PREVENTION AND INTERVENTION PROGRAM	KIDS HOPE ALLIANCE	*REFER TO AWARD RECOMMENDATION*	AMEND AWARD TO INCLUDE CONTRACTORS $484,077.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED $1,186,702.00	_____
3.	ESC-0218-20	SPECIAL NEEDS PROGRAMS & SERVICES	KIDS HOPE ALLIANCE	*REFER TO AWARD RECOMMENDATION*	AMEND AWARD TO INCLUDE CONTRACTORS $421,389.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED $2,495,521.00 TOT.REV.EXP. FOR SPECIAL NEEDS $2,000,996.00 AND TOT.EXP. FOR YOUTH AND FAMILY EMPOWERMENT CENTER (YFEC) WILL REMAIN UNCHANGED AT $494,525.00	_____
4.	ESC-0447-20	HEALTHY FAMILIES JACKSONVILLE PROGRAM	KIDS HOPE ALLIANCE	THE CHILDREN'S HOME SOCIETY OF FLORIDA	$1,752,000.00	_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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