GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, November 5th, 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.	SC-0289-17	STREET POLE BANNERS	PARKS, RECREATION AND COMMUNITY SERVICES, OFFICE OF SPECIAL EVENTS	PRESENTATION RESOURCE, INC. **dba** PRI PRODUCTIONS	**RATIFY THE PERIOD OF SERVICE FROM OCTOBER 1, 2020 TO DATE OF AWARD** EXTEND CONTRACT THREE MONTHS, NO ADDITIONAL COST	_____
2.	SC-0520-18	INMATE UNIFORMS, CLOTHING ITEMS AND LINEN	JACKSONVILLE SHERIFF'S OFFICE	*REFER TO AWARD RECOMMENDATION*	**RATIFY THE PERIOD OF SERVICE FROM OCTOBER 1, 2020 TO DATE OF AWARD** $401,000.00 (FIRST RENEWAL OPTION), TOT.REV. AWARD NOT-TO-EXCEED $1,155,141.30	_____
3.	RFQ-0208-19	RFQ FOR STORM SEWER REHABILITATION BY CURED-IN-PLACE PIPE (CIPP) TECHNOLOGY	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	GRANITE INLINER, LCC	$345,767.00 **(PROJECT 7, SITES 1 - 9)**	_____
4.	CP-0091-20	WEST 4TH STREET BRICK REBUILD FROM PEARL STREET TO MAIN STREET	PUBLIC WORKS DEPARTMENT	**WITHDRAW:** HAGER CONSTRUCTION COMPANY **AWARD:** CAPPS LAND MANAGEMENT AND MATERIAL, LLC	$1,286,479.95 **(PART A)** TOT.AWARD AMT. NOT-TO-EXCEED $1,617,848.20	_____

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CONSENT AGENDA

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
5.	ESC-0484-20	ENHANCEMENT PROJECT AT IVEY ROAD PARK RE-BID	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	*REJECT ALL BIDS*	N/A	_____
6.	SS-9333-21	FY21 MEDIA AND ADVERTISING COMPANIES	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT, OFFICE OF SPECIAL EVENTS	*REFER TO AWARD RECOMMENDATION*	$103,360.00	_____
7.	SS-9409-21	CELLEBRITE PREMIUM UNLIMITED PACKAGE – B-AIS-02-070 – A STATE-OF-THE-ART UNLOCKING AND EXTRACTION TOOL FOR HIGH END IOS AND ANDROID DEVICES	JACKSONVILLE SHERIFF'S OFFICE	CARAHSOFT TECHNOLOGY CORPORATION	$100,000.00	_____

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

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
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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.	**THERE ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.**				_____

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 5th, 2020, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room "A"

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-0210-20	JUVENILE JUSTICE PREVENTION AND INTERVENTION PROGRAMS	KIDS HOPE ALLIANCE	*REFER TO AWARD RECOMMENDATION*	$37,120.00 (INCREASE), AMEND TO EXTEND END DATE TO JULY 31, 2021, TOT.REV.EXP. NOT-TO-EXCEED $1,841,542.00	_____
2.	ESC-0262-21	JUVENILE JUSTICE PREVENTION AND INTERVENTION PROGRAMS FOR SMALL PROVIDERS	KIDS HOPE ALLIANCE	**REJECT:** *REFER TO AWARD RECOMMENDATION* **AWARD:** *REFER TO AWARD RECOMMENDATION*	$323,124.00	_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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