

**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, July 30, 2020, 1:00 p.m.**

**Join Zoom Meeting**

<https://zoom.us/j/760091595?pwd=cFpFOE1jK013UEtBckpZeHh1VUZZQT09>

**Meeting ID: 760 091 595**

**Password: 433332**

**One tap mobile**

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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.

<b>ITEM</b>	<b>TITLE</b>	<b>DEPT. OR DIV.</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>ACTION</b>	
1.	JCF-0379-15	PARKS JANITORIAL SERVICES-RE-BID JSEB SET-ASIDE	PARKS, RECREATION AND COMMUNITY SERVICES	SANCTUARY HOUSE OF N FL, INC. (GROUP 1A & 1B-A)  & M.Y. CONTRACTORS, INC. (GROUP 2A & 2B)	<b>RATIFY THE PERIOD OF SERVICE FROM MAY 31, 2020 TO DATE OF AWARD</b>  <b>EXT. FROM DATE OF AWARD THROUGH SEPTEMBER 30, 2020</b>  \$130,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$2,201,624.82	_____
2.	PSC-0179-18	PIGGYBACK FOR LIFT STATION AND MAINTENANCE REPAIR	PUBLIC BUILDINGS DIVISION	U.S. WATER SERVICES CORPORATION	\$50,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$450,000.00	_____

3.	SC-0477-18	SENIOR SERVICES HOMEMAKING SERVICES	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT/ SENIOR SERVICES DIVISION	PRAC HOLDINGS, INC. d/b/a ARCADIA HOME CARE AND STAFFING  <b>&amp;</b> CDH HOME CARE, INC.	<b>RATIFY PERIOD SERVICE FROM JUNE 6,2020 TO DATE OF AWARD</b>  \$132,275.00 ( <b>PRAC HOLDINGS</b> ), \$149,500.00 ( <b>CDH HOME CARE</b> ), (SECOND RENEWAL OPTION),  TOT.EST.AN.EXP. \$281,775.00 TOT.REV.EXP. NOT-TO-EXCEED \$769,275.00	_____
4.	SC-0561-19	2019 RAM 4500 CHASSIS CAB WITH 11FT IMPAC UTILITY BODY (OR EQUIVALENT)	FLEET MANAGEMENT DIVISION	ALAN JAY AUTOMOTIVE MANAGEMENT	\$308.667.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$617,334.00	_____
5.	SC-0204-20	DUMPSTER RENTAL AND GARBAGE COLLECTION SERVICES	PUBLIC BUILDINGS DIVISION	ADVANCED DISPOSAL SERVICES JACKSONVILLE, LLC	\$500,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,000,000.00	_____
6.	SC-0320-20	PURHCASE OF 450 GALLON LUBE/FUEL TRUCK	FLEET MANAGEMENT DIVISION	TOM NEHL COMPANY	\$178,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$356,000.00	_____

7.	PSC-0487-20	PIGGYBACK CLAY COUNTY RFP #18/19-2 VARIOUS EQUIPMENT AND AMENITIES FOR PARKS AND PLAYGROUNDS FOR CUBA HUNTER PARK	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	REP SERVICES INC.	\$348,559.52	_____
8.	SS-8557-20	SIRSIDYNIX SYMPHONY SYSTEM PRODUCTS FOR SAAS MIGRATION	JACKSONVILLE PUBLIC LIBRARY	SIRSIDYNIX CORPORATION	\$149,424.00	_____
9.	SS-8566-20	RESCUEONE CONNECTOR BOATS, TRAILERS AND ACCESSORIES	JACKSONVILLE FIRE AND RESCUE DEPARTMENT	MARINEONE CORPORATION	\$116,496.25	_____

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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COUNCIL AUDITOR  
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OFFICE OF INSPECTOR GENERAL

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING  
Thursday, July 30, 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.	CDB-0008-16	RFQ- FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS <b><u>(FREEDOM PARK PROJECT)</u></b>	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY, INC.	\$92,180.65 GMP  TOT.AN.EXP. \$24,000,000.00 TOT.AMT.SPENT TO DATE IS \$21,102,380.50	_____

2.	ESC-0436-20	AFTERSCHOOL AND SUMMER PROGRAMS	KIDS HOPE ALLIANCE	WAYMAN COMMUNITY DEVELOPMENT CORPORATION	AMEND AWARD TO INCLUDE COVID-19 EMERGENCY GUIDANCE LANGUAGE IN EXHIBIT 2
				&	
				YMCA OF FLORIDA FIRST COAST	IN ADDITION, THIS AMENDMENT ACKNOWLEDGES THE AGREEMENT WITH FOUR (4) CONTRACTORS TO PROVIDE SERVICES AT SCHOOLS THAT WERE NOT CHOSEN FROM ATTACHMENT J, SCHOOL LIST IN THE RFP
				<b><u>ACKNOWLEDGES</u></b> <b><u>FOUR CONTRACTORS:</u></b> <i>REFER TO AWARD RECOMMENDATION</i>	
					\$70,400.00 ( <b>WAYMAN COMMUNITY</b> ) \$33,000.00 ( <b>YMCA</b> ) INCREASE, TOT.REV.EXP. NOT TO EXCEED \$18,603,420.00

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

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

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