GENERAL GOVERNMENT AWARDS COMMITTEE MEETING

Thursday, March 12th, 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.	CS-0111-17	DEMO & SITE CLEARANCE OF UNSAFE PROPERTIES	MUNICIPAL CODE	REFER TO AWARD RECOMMENDATIONS (ZONE 2,3,4,5,6)	\$550,000.00 INCREASE, TOT.REV.AN.EXP. \$1,600,000.00 NOT-TO-EXCEED \$7,153,527.00	
2.	SC-0430-17	PORT-O-LET RENTALS	PROCUREMENT DIVISION	FLOATERS PORTABLE SANITATION, INC. (PRIMARY) & BLUSITE SOLUTIONS OF NORTH FLORIDA, INC. (SECONDARY)	\$100,000.00 (PRIMARY) \$20,000.00 (SECONDARY) (THIRD AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$480,000.00	
3.	SC-0332-19	DISPOSABLE SHEETS AND MEDICAL EQUIPMENT	JACKSONVILLE FIRE & RESCUE DEPARTMENT	REFER TO AWARD RECOMMENDATIONS (GROUP 1-5 & 7-15) NOT RENEW (ITEMS, 8,23,63,68)	RATIFY THE PERIOD OF SERVICE FROM FEBRUARY 25, 2020 TO DATE OF AWARD INCREASE ITEM #18 FROM \$5.00 TO \$5.08 WITH BOUND TREE MEDICAL \$1,150,000.05 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$2,793,470.10	
4.	CP-0067-20	BROWARD ROAD ROADWAY IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	PINNACLE CIVIL & GENERAL CONTRACTORS, LLC	\$315,377.55	

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
5.	SC-0209-20	BOARD-UP AND GRAFFITI REMOVAL SERVICES/RESIDENTIAL AND COMMERCIAL PROPERTIES	MUNICIPAL CODE	JASON PHITIDES, INC.	\$150,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$520,000.00	
6.	SC-0389-20	PURCHASE OF MECALAC 8-TON EXCAVATOR (OR EQUIVALENT)	FLEET MANAGEMENT DIVISION	REJECT: TECHNOLOGY INTERNATIONAL, INC. & RING POWER CORPORATION AWARD: TREKKER TRACTOR, LLC	\$153,250.00	
7.	XF-0402-20	CITRIX XENAPP AND CITRIX NETSCALER SOFTWARE MAINTENANCE	INFORMATION TECHNOLOGIES DIVISION	HYPERTEC USA INC.	\$84,326.80	
	CONSENT A			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.		THERE ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.				
	REGULAR AG MOVED BY:	EENDA	-	SECONDED BY:		
	110 (22 21)	vailable to all interested persons.				
This agenda is subject to additions and/or deletions.						
cc:	COF	RPORATION SECRETARY				

COUNCIL AUDITOR
COUNCIL SECRETARY

OFFICE OF INSPECTOR GENERAL

3

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING

Thursday, March 12th, 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-0361-18	RYAN WHITE CARE ACT PART A / MINORITY AIDS INITIATIVE	SOCIAL SERVICES DIVISION	REFER TO AWARD RECOMMENDATIONS	RATIFY THE PERIOD OF SERVICE FROM MARCH 1, 2020 TO DATE OF AWARD \$1,228,260.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$12,800,936.00	
2.		AFTERSCHOOL AND SUMMER PROGRAMS (RFP)	KIDS HOPE ALLIANCE			
	CSPEC AGENI MOVED BY:	DA	SECC	ONDED BY:		

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