

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, August 5th, 2021, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room “A”

Join Zoom Meeting

<https://us02web.zoom.us/j/88018096256?pwd=SFNqNDBXRDFVaWpFTUJnY0ZHN1B4Zz09>

Meeting ID: 880 1809 6256

Password: 922655

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.	CP-0105-21	PAVEMENT MARKINGS UNIT PRICE CONSTRUCTION – LONG LINES AND DETAIL MARKINGS	TRAFFIC ENGINEERING	<u>REJECT:</u> TRP CONSTRUCTION GROUP <u>AWARD:</u> ACME BARRICADES, INC.	\$1,000,000.00	_____
2.	XF-0117-21	EMERGENCY BACK-UP GENERATOR AT FIRE STATION 25	FIRE/RESCUE	ZABATT ENGINEERING SERVICES, INC.	\$81,390.00	_____
3.	PSC-0142-21	PIGGYBACK RFP 17-20 MASTER AGREEMENT CONTRACT 02-93 – HVAC EQUIPMENT, INSTALLATION, SERVICE & RELATED PRODUCTS	PUBLIC BUILDINGS	BROOKS BUILDING SOLUTIONS, INC.	\$1,000,000.00	_____
4.	SC-0259-21	FIRE & BURGLAR MONITORING SERVICE AND INSTALLATION AT VARIOUS CITY LOCATIONS	PUBLIC BUILDINGS	ATLANTIC SECURITY	\$166,925.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$277,157.50	_____

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, August 5th, 2021, 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
5. XF-0386-21	NITRILE DISPOSABLE GLOVES	FIRE/RESCUE	<u>REJECT:</u> <i>REFER TO AWARD RECOMMENDATION</i> <u>AWARD:</u> HEALTHY SCHOOL SUPPLY, LLC	\$492,817.50	_____
6. SC-0407-21	RECAPPING OF TIRES	FLEET MANAGEMENT DIVISION	PRISON REHABILITATIVE INDUSTRIES & DIVERSIFIED ENTERPRISES, INC. dba PRIDE ENTERSPRISES	\$84,800.00	_____
7. SS-10831-21	TRANSFER PROGRAM FOR ANIMAL CARE AND PROTECTIVE SERVICES	NEIGHBORHOODS DEPARTMENT	JACKSONVILLE HUMANE SOCIETY	\$105,000.00	_____

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
Thursday, August 5th, 2021, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room "A"

Join Zoom Meeting

<https://us02web.zoom.us/j/88018096256?pwd=SFNgNDBXRDFVaWpFTUJnY0ZHN1B4Zz09>

Meeting ID: 880 1809 6256

Password: 922655

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: _____

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

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, August 5th, 2021, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room "A"

Join Zoom Meeting

<https://us02web.zoom.us/j/88018096256?pwd=SFNgNDBXRDFVaWpFTUJnY0ZHN1B4Zz09>

Meeting ID: 880 1809 6256

Password: 922655

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-0447-20	HEALTHY FAMILIES JACKSONVILLE PROGRAM	KIDS HOPE ALLIANCE	THE CHILDREN'S HOME SOCIETY OF FLORIDA	RATIFY PERIOD OF SERVICE FROM JULY 1, 2021 \$1,752,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$3,504,000.00	_____
2.	ESC-0001-21	BODY TRANSPORT SERVICES FOR THE DUVAL COUNTY MEDICAL EXAMINER'S OFFICE	DUVAL COUNTY MEDICAL EXAMINER'S OFFICE	NORTH FLORIDA REMOVAL SERVICE, INC.	\$15,000.00 (INCREASE FOR REMAINDER OF FY21), TOT.REV.EXP. NOT-TO-EXCEED \$426,840.00	_____

CSPEC 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

