

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, June 11, 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

+16465588656,,760091595# US (New York)

+13126266799,,760091595# US (Chicago)

Dial by your location

+1 646 558 8656 US (New York)

+1 312 626 6799 US (Chicago)

Meeting ID: 760 091 595

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-0476-17 | FIRE EXTINGUISHER INSPECTION & MAINTENANCE | PUBLIC BUILDINGS DIVISION | CINTAS CORPORATION NO. 2. | \$60,000.00 (THIRD RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$253,490.00 | _____ |
| 2. SC-0454-18 | CITYWIDE MOWING OF CITY BUILDINGS AND PARCELS – JSEB PARTICIPATION | MOWING AND LANDSCAPE MAINTENANCE DIVISION | J & D MAINTENANCE AND SERVICES OF NORTH FLORIDA | \$77,038.08 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,621,274.19 | _____ |
| 3. SC-0455-18 | CITYWIDE MOWING OF STORM WATER PONDS – JSEB PARTICIPATION | MOWING AND LANDSCAPE MAINTENANCE DIVISION | K AND J LAWN CARE LLC | \$585,082.12 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,255,434.87 | _____ |

| | | | | | | |
|----|-------------|---|-----------------------------------|---|--|-------|
| 4. | PSC-0523-19 | PIGGYBACK STATE OF FLORIDA CONTRACTS #43230000-15-12 LICENSING SOLUTIONS PROVIDERS OF MICROSOFT SOFTWARE AND SERVICES | INFORMATION TECHNOLOGIES DIVISION | SHI INTERNATIONAL CORP. | \$956,855.56 (FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$2,028,023.78 | _____ |
| 5. | SC-0345-20 | COMMUNITY-BASED AFTERSCHOOL MEALS PROGRAM-REBID | KIDS HOPE ALLIANCE | COMPASS GROUP USA, INC. d/b/a CANTEEN | \$890,857.80 | _____ |
| 6. | PSC-0405-20 | PIGGYBACK STATE OF FLORIDA ALTERNATE SOURCE CONTRACT # 55101500-17-1 BOOKS AND NON-PRINT LIBRARY MATERIALS AND RELATED ANCILLARY SERVICES | JACKSONVILLE PUBLIC LIBRARY | BAKER & TAYLOR LLC & MIDWEST TAPES LLC | 90 DAYS EXT. (FROM DATE OF AWARD THROUGH AUGUST 31, 2020) TOT.NTE.EXP. AMT. WILL REMAIN THE SAME AT \$825,176.00 | _____ |
| 7. | SC-0443-20 | OFF-SITE MEDIA STORAGE SERVICES | INFORMATION TECHNOLOGIES DIVISION | ACCESS INFORMATION MANAGEMENT OF GEORGIA, LLC | \$102,180.12 | _____ |
| 8. | PXF-0457-20 | PIGGYBACK KANSAS CITY, MO CONTRACT #GENRL-EV2516 FOR ESCALATOR AND ELEVATOR REPAIRS SERVICES FOR TIAA BANK FIELD | AMS-JACKSONVILLE | KONE, INC. | \$824,000.00 | _____ |
| 9. | SS-8359-20 | SWAT-ARMORED CATERPILLAR MULTI-TERRAIN LOADER | JACKSONVILLE SHERIFF'S OFFICE | RING POWER CORPORATION | \$324,000.00 | _____ |

| | | | | | | |
|-----|------------|--------------------------------------|-------------------|--|--|-------|
| 10. | SS-8373-20 | ANNUAL RENEWAL OF NEOGOV SOFTWARE | EMPLOYEE SERVICES | GOVERNMENTJOBS. COM, INC. d/b/a NEOGOV | RATIFY THE PERIOD OF SERVICE FROM JUNE 1, 2020 TO DATE OF AWARD | _____ |
| | | | | | \$65,565.94 | |

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, June 11, 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

+16465588656,,760091595# US (New York)

+13126266799,,760091595# US (Chicago)

Dial by your location

+1 646 558 8656 US (New York)

+1 312 626 6799 US (Chicago)

Meeting ID: 760 091 595

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, June 11, 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

+16465588656,,760091595# US (New York)

+13126266799,,760091595# US (Chicago)

Dial by your location

+1 646 558 8656 US (New York)

+1 312 626 6799 US (Chicago)

Meeting ID: 760 091 595

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. | ECS-0141-18 | LANDSCAPE MAINTENANCE SERVICES FOR CITY ROAD RIGHTS-OF-WAY, NORTH SERVICE AREA | MOWING AND LANDSCAPE MAINTENANCE DIVISION | J & D MAINTENANCE AND SERVICES OF NORTH FLORIDA LLC | \$7,649,426.14 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$15,298,852.28 | _____ |
| 2. | ESC-0456-18 | FIRE APPARATUS FOR JACKSONVILLE FIRE AND RESCUE DIVISION | FLEET MANAGEMENT DIVISION | TEN-8 FIRE EQUIPMENT, INC. | \$59,734.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$20,780,000.00 | _____ |

| | | | | | | |
|----|-------------|--|------------------|-----------------------------|---|-------|
| 3. | ESC-0435-20 | TIAA BANK FIELD LED SPORTS LIGHTING RETROFIT | AMS-JACKSONVILLE | M.GAY CONSTRUCTORS, INC. | AMEND AWARD DATED 6/5/20 TO ADD THE SALES TAX SAVINGS AMT. -\$57,652.00 BACK TO THE REV.AWARD AMT. | _____ |
| | | | | | DEDUCT THE MATERIALS COST FROM THE AWARD AMT. TO M.GAY.CONSTRUCTORS, INC. | |
| | | | | | PO WILL BE ISSUED TO MARTIN'S WHOLESALE DISTRIBUTORS, INC - \$123,600.00 AND MUSCO LIGHTING - \$700,000.00 | |
| | | | | | REV. AWARD.AMT.TO M. GAY CONSTRUCTORS, INC \$371,400.00 | |
| | | | | | TOT.REV.AMT. NOT-TO-EXCEED \$1,195,000.00 | |

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
 OFFICE OF INSPECTOR GENERAL