

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, July 2, 2020, 1:00 p.m.

Join Zoom Meeting

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

Meeting ID: 760 091 595

Password: 433332

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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.

ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
1. SC-0156-17	AGRONOMICS SERVICES AT VARIOUS PARK LOCATIONS	PARKS, RECREATION AND COMMUNITY SERVICES/ RECREATION AND COMMUNITY PROGRAMMING DIVISION	TRUGREEN LP	RATIFY PERIOD OF SERVICE FROM JUNE 21, 2020 TO DATE OF AWARD 99 DAYS EXT. (FROM DATE OF AWARD THROUGH SEPTEMBER 30, 2020) \$60,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$228,117.40	_____
2. CS-0312-17	CONCRETE MAINTENANCE AND CONSTRUCTION- SOUTH AREA	RIGH OF WAY AND STORMWATER MAINT.DIVISION	ONAS CORPORATION	\$1,000,000.00 (FOURTH AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$5,500,000.00	_____

3.	PSC-0513-17	PIGGYBACK COUNTY OF VOLUSIA RFP#16-B-155JRD FOR PRISONER TRANSPORT SERVICES	JACKSONVILLE SHERIFF'S OFFICE	US CORRECTIONS, LLC	\$54,096.00 INCREASE, REV.EXP.AMT. \$224,702.00 TOT.REV.EXP. NOT-TO-EXCEED \$679,202.00	_____
4.	SS-0255-18	MOTOROLA PREMIERONE COMPUTER AIDED DISPATCH (CAD) SYSTEM-TEN (10) YEAR MAINTENANCE AND LIFECYCLE SERVICES	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS, INC.	AMEND AWARD TO ALIGN PERIOD OF SERVICE FOR THE TEN(10) YEAR MAINTENANCE SERVICES TO BEGIN ON JAN 1, 2020 THROUGH DEC 31, 2029 IN ADDITION ITD, JSO AND JFRD RECOMMEND AMENDING EXHIBIT A,B,C TO CITY CONTRACT #7664-13 THERE ARE NO ADDITIONAL FEES ASSOCIATED WITH THIS AWARD	_____
5.	CP-0030-19	OLD ST. AUGUSTINE ROAD AND LIVINGSTON ROAD TRAFFIC SIGNAL	TRAFFIC ENGINEERING DIVISION	AMERICAN LIGHTING AND SIGNALIZATION, LLC	\$7,742.00 (CO#2), TOT.REV.MAX. INDEBTEDNESS NOT-TO-EXCEED \$395,966.00	_____
6.	PSC-0236-19	PIGGYBACK PAEC RFP #16-08 FOR TRIP HAZARD PREVENTION & SIDEWALK MAINTENANCE	RIGHT OF WAY AND STORMWATER MAINT.DIVISION	PRECISION SIDEWALK SAFETY CORPORATION	\$500,000.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,500,000.00	_____
7.	SC-0341-19	MATTRESS AND PILLOW CORES AND MATTRESS AND PILLOW COVER MATERIAL	JACKSONVILLE SHERIFF'S OFFICE	CAROLINA NONWOVENS CORPORATION	\$11,210.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$89,680.00	_____

8.	CP-0570-19	STORM SEWER REPLACEMENT AND NEW CONSTRUCTION	RIGHT OF WAY AND STORMWATER MAINT.DIVISION	CALLAWAY CONTRACTING, INC. (NORTH AREA)	\$2,000,000.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.AMT.FOR NORTH AREA \$6,000,000.00 NOT-TO-EXCEED \$8,000,000.00	_____
9.	CS-0011-20	HARDSCAPE MAINTENANCE AND CONSTRUCTION	RIGHT OF WAY AND STORMWATER MAINT.DIVISION	ONAS CORPORATION	\$1,000,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$2,200,000.00	_____
10.	CP-0078-20	TRAFFIC SIGNS UNIT PRICE CONSTRUCTION COUNTYWIDE CITY STANDARD	TRAFFIC ENGINEERING DIVISION	GLACIER CONTRACTING, INC.	\$200,000.00	_____
11.	XF-0427-20	BELL 407 MAIN ROTOR HEAD 2500/5000 HOUR INSPECTION/OVERHAUL	JACKSONVILLE SHERIFF'S OFFICE	UNIFLIGHT, LLC	\$156,361.29 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$174,089.21	_____
12.	SS-0461-20	FUEL SYSTEM COMPONENTS AND SUPPORT	FLEET MANAGEMENT DIVISION	E. J. WARD, INC.	\$132,240.60 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$203,044.75	_____

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>THERE ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.</u>				_____

REGULAR AGENDA
MOVED BY: _____

SECONDED BY: _____

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COUNCIL AUDITOR
COUNCIL SECRETARY
OFFICE OF INSPECTOR GENERAL

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, July 2, 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.	ESC-0436-20 AFTERSCHOOL AND SUMMER PROGRAMS	KIDS HOPE ALLIANCE	<i>REFER TO AWARD RECOMMENDATION</i>	\$18,533,020.00	_____
2.	JUVENILE JUSTICE DIVERSION PROGRAM (RFP)	KIDS HOPE ALLIANCE			_____

CSPEC AGENDA
MOVED BY: _____

SECONDED BY: _____

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