GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, June 11, 2020, 1:00 p.m.

Join Zoom Meeting
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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-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

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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 AGENDA MOVED BY: _____ SECONDED BY: _____

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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.

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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.	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: _____

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cc: CORPORATION SECRETARY
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