GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, May 14, 2020, 1:00 p.m.

Join Zoom Meeting
https://zoom.us/j/760091595?pwd=cFpFOE1jK013UEtBckpZeHh1VUZZQT09
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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.	CS-0500-17	PAVEMENT MARKINGS UNIT PRICE CONSTRUCTION-LONG LINES AND INTERSECTIONS-REBID	TRAFFIC ENGINEERING DIVISION	ACME BARRICADES, LLC	$2,500,000.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $8,650,000.00	_____
2.	PSC-0290-18	PIGGYBACK JEA CONTRACT #166925 JOINT AGENCY FUEL SUPPLY PRODUCTS, FUEL CARDS AND RELATED SERVICES	FLEET MANAGEMENT DIVISION	GATE PETROLEUM COMPANY **ADD:** GATE FUEL SERVICE, INC.	**AMEND AWARD TO ADD SUPPLIER NAME TO PROVIDE BULK FUEL DELIVERY SERVICES** TOT.EXP.AMT. NOT-TO-EXCEED WILL REMAIN UNCHANGES AT $27,000,000.00	_____

3.	SC-0489-18	TEMPORARY DAY LABOR SERVICES-2ND REBID	SOLID WASTE DIVISION	HARRIS VENTURES, INC. d/b/a STAFF ZONE	$315,000.00 (SECOND AND FINAL RENEWAL OPTION), TOT.AN.EST.EXP. .NOT-TO-EXCEED $945,000.00	_____
4.	CP-0074-19	FRANCIS PADGETT (ARLINGTON) SENIOR CENTER RENOVATIONS	DEPARTMENT OF PUBLIC WORKS	WARDEN CONSTRUCTION CORPORATION	$3,997.13 **(CO#3)**, TOT.REV.EXP. NOT-TO-EXCEED $584,325.63	_____
5.	SC-0388-19	AVIATION FUEL	JACKSONVILLE SHERIFF'S OFFICE	WORD FUEL SERVICES, INC. d/b/a ASCENT GROUP, INC.	**RATIFY THE PERIOD OF SERVICE FROM MAY 9, 2020 TO DATE OF AWARD** $65,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $175,000.00	_____
6.	CP-0071-20	SOUTHSIDE SENIOR CENTER	DEPARTMENT OF PUBLIC WORKS	WARDEN CONSTRUCTION CORP.	$1,037,302.00 **(BASE BID)** $2,259,118.00 **(BID ALTERNATE 1)** TOT.AMT. NOT-TO-EXCEED $3,396,420.00	_____
7.	XF-0346-20	GOLF CART 36-MONTH MUNICIPAL LEASE	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	**RESCIND:** CLUB CAR, LLC **AWARD:** YAMAHA GOLF-CAR COMPANY	$219,313.76	_____

8.	SC-0392-20	SUMMER FOOD SERVICE PROGRAM-REBID	KIDS HOPE ALLIANCE	**REJECT:** T & S HEROES, INC.	N/A	_____
9.	SC-0434-20	BARRICADE RENTAL FOR TIAA STADIUM ACTIVITIES	TRAFFIC ENGINEERING DIVISION	BOB'S BARRICADE	$85,000.00	_____
10.	SS-8248-20	DATABASE AND DIGITAL MAGAZINE SUBSCRIPTIONS	JACKSONVILLE PUBLIC LIBRARY	EBSCO INFORMATION SERVICES	$130,879.83	_____

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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COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, May 14, 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-0386-15	MANAGED DESKTOP SERVICES (CSPEC)	INFORMATION TECHNOLOGIES DIVISION	EMTEC INC.	**90 DAYS EXT. UNTIL SEPTEMBER 30, 2020** $160,190.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED $3,669,910.00	_____
2.	ESC-0549-16	ENTERPRISE RESOURCE PLANNING (ERP) SOFTWARE AS A SERVICE SOLUTION	INFORMATION TECHNOLOGIES DIVISION	APPLICATIONS SOFTWARE TECHNOLOGY, LLC (AST)	**RATIFY THE PERIOD SERVICE FROM MARCH 28, 2020 TO DATE OF AWARD** $1,752,362.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $29,772,070.72	_____

3.	CDB-0221-18	DESIGN-BUILD SERVICES FOR CECIL COMMERCE CENTER MEGA-SITE ENTRANCE ROAD	DEPARTMENT OF PUBLIC WORKS	J. B. COXWELL CONTRACTING, INC.	$381,278.14 **(CO#1)**, TOT.REV.GMP. NOT-TO-EXCEED $5,939,092.14	_____
4.	ESC-0374-19	JANITORIAL SERVICES FOR VARIOUS CITY LOCATIONS	PUBLIC BUILDINGS DIVISION	ISS FACILITY SERVICES, INC.	**AMEND AWARD TO ADD NEW LOCATIONS** $1,575.00 INCREASE, TOT.REV.EST.AN.EXP. $2,110,478.40 NOT-TO-EXCEED $2,963,853.55	_____
5.	ECF-0063-20	ADA CURB RAMP IMPROVEMENTS-WESTSIDE-PHASE I-REBID	DEPARTMENT OF PUBLIC WORKS	*REJECT ALL BIDS*	N/A	_____
6.	ESC-0414-20	DIGITAL MARKETING CAMPAIGN FOR RETENTION POND AWARENESS AND SAFETY	PUBLIC AFFAIRS	3D DIGITAL SOLUTIONS LLC.	$75,000.00	_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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