

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

**Join Zoom Meeting**

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

**Meeting ID: 880 1809 6256**

**Password: 922655**

**\*REVISED\* 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	<b><u>REJECT:</u></b> TRP CONSTRUCTION GROUP <b><u>AWARD:</u></b> 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	_____

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ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
5. SC-0407-21	RECAPPING OF TIRES	FLEET MANAGEMENT DIVISION	PRISON REHABILITATIVE INDUSTRIES & DIVERSIFIED ENTERPRISES, INC. dba PRIDE ENTERSPRISES	\$84,800.00	_____
6. 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

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**REGULAR AGENDA**

The Chief of the Procurement Division offers the following items for the Regular Agenda:

<b>ITEM</b>	<b>TITLE</b>	<b>DEPT. OR DIV.</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>ACTION</b>
1.	<b><u>THERE ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.</u></b>				_____

REGULAR AGENDA  
MOVED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

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COUNCIL AUDITOR  
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**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**  
**Thursday, August 5<sup>th</sup>, 2021, 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-0447-20	HEALTHY FAMILIES JACKSONVILLE PROGRAM	KIDS HOPE ALLIANCE	THE CHILDREN'S HOME SOCIETY OF FLORIDA	<b>RATIFY PERIOD OF SERVICE FROM JULY 1, 2021</b>  \$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: \_\_\_\_\_

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