GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, June 25, 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.	CP-0156-18	JOB ORDER CONTRACTING FOR VARIOUS CITY OWNED FACILITIES	PUBLIC BUILDINGS DIVISION	WARDEN CONSTRUCTION CORPORATION d/b/a WARDEN CONTRACTING CORPORATION	$3,000,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $8,383,343.05	_____
2.	PSC-0375-18	PIGGYBACK JEA CONTRACT #168517 JOINT AGENCY SECURITY SERVICES	PUBLIC BUILDINGS DIVISION	FIRST COAST SECURITY	AMEND AWARDS TO ADD FY 21 FUNDING $3,680,626.60 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED $13,155,195.16	_____

3.	CF-0077-20	MEMORIAL PARK REHABILITATION	DEPARTMENT OF PUBLIC WORKS	**REJECT:** PRECAST AND RESTORATION SERVICES, INC. **AWARD:** INTRON TECHNOLOGIES, INC.	$404,994.00	_____
4.	SC-0443-20	OFF-SITE MEDIA STORAGE SERVICES	INFORMATION TECHNOLOGIES DIVISION	ACCESS INFORMATION MANAGEMENT OF GEORGIA, LLC	**CORRECT THE TERM OF AGREEMENT TO REFLECT THE PERIOD SERVICE** (CONTRACT EFFECTIVE DATE AND CONTINUE 3 YEARS WITH 3 (1) YEAR RENEWAL OPTIONS) TOT.AWARD AMT. NOT-TO EXCEED $102,180.12 WILL REMAIN THE SAME	_____
5.	PXF-0463-20	PIGGYBACK HILLSBOROUGH COUNTY CONTRACT RFP 02-19 FOR BANKING SERVICES WITH WELLS FARGO BANK, N.A.	DUVAL COUNTY TAX COLLECTOR'S OFFICE	WELLS FARGO BANK, N.A.	NO COST TO THE CITY	_____
6.	SS-8436-20	PURCHASE MOTOROLA APX6000 MOBILE RADIOS AND APX4500 MOBILE RADIOS	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS, INC.	$327,444.34	_____

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
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COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, June 25, 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-0252-18	PUBLIC ART CONSERVATION FOR CITY-OWNED ARTWORKS AND MEMORIALS	CULTURAL COUNCIL	EVERGREENE ARCHITECTURE ARTS, INC.	$199,700.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $399,400.00	_____
2.	ESC-0498-18	TIRE AND TIRE SERVICES FOR LIGHT VEHICLES	FLEET MANAGEMENT DIVISION	TIRE OUTLET DIRECT, LLC	$120,000.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $420,000.00	_____

3.	ESC-0218-20	SPECIAL NEEDS PROGRAMS AND SERVICES	KIDS HOPE ALLIANCE	*REFER TO AWARD RECOMMENDATION*	**AMEND AWARD TO INCLUDE CONTRACTORS** $500,643.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED $2,574,775.00 A PORTION OF THE FUNDING FOR YOUTH CRISIS CENTER ($79,254.00) FY 2021 BUDGET TOT.REV.EXP. FOR SPECIAL NEEDS $2,080,250.00 AND TOT.EXP. FOR YOUTH AND FAMILY EMPOWERMENT CENTER (YFEC) WILL REMAIN UNCHANGED AT $494,525.00	_____
4.		PET ADAPTION AND AWARENESS CAMPAIGN **(RFP)**	PUBLIC AFFAIRS			_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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