GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, September 3rd, 2020, 1:00 p.m.

Join Zoom Meeting
https://zoom.us/j/760091595?pwd=cFpFOE1jK013UEtBckpZeHh1VUZZQT09
Meeting ID: 760 091 595
Password: 433332
One tap mobile

+16465588656,,760091595# US (New York)
+13126266799,,760091595# US (Chicago)
Dial by your location
+1 646 558 8656 US (New York)
+1 312 626 6799 US (Chicago)

Meeting ID: 760 091 595

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.	RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION	DEPARTMENT OF PUBLIC WORKS	CALLAWAY CONTRACTING, INC **&** PROSHOT CONCRETE, INC.	$1,000,000.00 EACH VENDOR, (SECOND AND FINAL RENEWAL OPTION), TOT. AWARD. AMT. NOT-TO-EXCEED $6,000,000.00	_____
2.	CP-0133-18	ADA CURB RAMP IMPROVEMENTS-NORTHSIDE-PHASE V	DEPARTMENT OF PUBLIC WORKS	UNITED SERVICE CONNECTION, INC	$119,285.00 **(CO#4),** TOT.REV.EXP. NOT-TO-EXCEED $4,105,757.55	_____
3.	CP-0134-18	ADA CURB RAMP IMPROVEMENTS-EASTSIDE-OHASE II	DEPARTMENT OF PUBLIC WORKS	UNITED SERVICE CONNECTION, INC	$246,150.96 **(CO#4),** TOT.REV.EXP. NOT-TO-EXCEED $5,306,307.21	_____

4.	CS-0290-19	ANNUAL PLUMBING SERVICES FOR CITY BUILDINGS- JSEB PARTICIPATION	PUBLIC BUILDINGS DIVISION	KENTON GROUP, INC.d/b/a BALDWIN'S QUALITY PLUMBING	$400,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED $1,408,500.00	_____
5.	SS-0588-19	QUEUING SOFTWARE FOR THE DUVAL COUNTY TAX COLLECTOR	DUVAL COUNTY TAX COLLECTOR	QLESS, INC	$12,000.00 INCREASE, TOT.REV.EXP. $48,100.00 NOT-TO-EXCEED $464,200.00	_____
6.	CP-0634-19	ROGERO ROAD ROUNDABOUT	DEPARTMENT OF PUBLIC WORKS	PETTICOAT-SCHMITT CIVIL CONTRACTORS, INC	$130,122.66 **(CO#2),** TOT.REV.EXP. NOT-TO-EXCEED $1,514,594.70	_____
7.	JCF-0080-20	LONGVIEW DRIVE SOUTH DRAINAGE IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	ERS CORPORATION	$299,000.00	_____
8.	CP-0090-20	BRADDOCK ROAD SIDEWALK IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	PARS CONSTRUCTION SERVICES, INC	$535,781.10 **(PART A-CITY PORTION)** $55,284.90 **(PART B IS TO BE FUNDED BY JEA)**	_____
9.	SC-0345-20	COMMUNITY -BASED AFTERSCHOOL MEALS PROGRAM – REBID	KIDS HOPE ALLIANCE	COMPASS GROUP USA, INC	**AMEND PERIOD SERVICE TO OCT 1, 2020 THROUGH SEP 30, 2021** $311,370.45 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED $1,202,228.25	_____

10.	SS-8231-20	DOWNLOADABLE E-BOOKS AND E-AUDIO BOOKS FOR THE JACKSONVILLE PUBLIC LIBRARY	JACKSONVILLE PUBLIC LIBRARY	OVERDRIVE, INC	$534,371.36 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED $938,342.36	_____
11.	SS-8840-20	ANNUAL SUPPORT SERVICES FOR PARKING METER EQUIPMENT- FY21	PUBLIC PARKING DIVISION	IPS GROUP, INC	$130,625.80	_____
12.	SS-0255-21	SPAY & NEUTER PROGRAM FOR LOW-INCOME FAMILIES	ANIMAL CARE & PROTECTIVE SERVICES	FIRST COAST NO MORE HOMELESS PETS, INC	$316,300.00	_____
13.	SC-0256-21	SPAY & NEUTER PROGRAM FOR CATS IN DUVAL COUNTY	ANIMAL CARE & PROTECTIVE SERVICES	FIRST COAST NO MORE HOMELESS PETS, INC	$198,000.00	_____

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

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, September 3rd, 2020, 1:00 p.m.

Join Zoom Meeting
https://zoom.us/j/760091595?pwd=cFpFOE1jK013UEtBckpZeHh1VUZZQT09
Meeting ID: 760 091 595
Password: 433332
One tap mobile

+16465588656,,760091595# US (New York)
+13126266799,,760091595# US (Chicago)
Dial by your location
+1 646 558 8656 US (New York)
+1 312 626 6799 US (Chicago)

Meeting ID: 760 091 595

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: _____

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

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, September 3rd, 2020, 1:00 p.m.

Join Zoom Meeting
https://zoom.us/j/760091595?pwd=cFpFOE1jK013UEtBckpZeHh1VUZZQT09
Meeting ID: 760 091 595
Password: 433332
One tap mobile

+16465588656,,760091595# US (New York)
+13126266799,,760091595# US (Chicago)
Dial by your location
+1 646 558 8656 US (New York)
+1 312 626 6799 US (Chicago)

Meeting ID: 760 091 595

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-0440-10	VOICE AND DATA TELECOMMUNICATION SERVICES	INFORMATION TECHNOLOGIES DIVISION	AT & T CORP	**6 MONTHS EXT**. (OCT 1, 2020 THROUGH MARCH 31, 2021) 850,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED $19,822,882.05	_____
2.	CDB-0008-16	RFQ- FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARKS PROJECTS **(FREEDOM PARK PROJECT)**	DEPARTMENT OF PUBLIC WORKS/ PARKS RECREATION, AND COMMUNITY SERVICES DEPARTMENT	ACON CONSTRUCTION COMPANY, INC	$429,674.35 **(CO#1),** TOT.AN.EXP. $24,000,000.00 TOT.AMT.SPENT TO DATE IS $23,208,315.05	_____

3.	ESC-0474-17	BODY TRANSPORT SERVICES	MEDICAL EXAMINER'S OFFICE	NORTH FLORIDA REMOVAL SERVICE	$30,000.00 INCREASE, TOT.REV.EXP. FY20 $202,800,00 NOT-TO-EXCEED $552,760.00	_____
4.	ESC-0503-18	ENTERPRISE PERMITTING AND LAND USE SOFTWARE AS A SERVICE (SAAS) SOLUTION	INFORMATION TECHNOLOGIES DIVISION	TYLER TECHNOLOGIES, INC	$11,979,806.00	_____
5.	ESC-0374-19	JANITORIAL SERVICES FOR VARIOUS CITY LOCATIONS	PUBLIC BUILDINGS DIVISION	ISS FACILITY SERVICES, INC	$2,118,716.40 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $5,082,569.95	_____
6.	ESC-0218-20	SPECIAL NEEDS PROGRAMS AND SERVICES	KIDS HOPE ALLIANCE	I.M. SULZBACHER CENTER FOR THE HOMELESS, INC	**90 DAYS EXT.** (OCT 1, 2020 THROUGH DEC 31, 2020) TOT.EXP. NOT-TO-EXCEED $2,574,775.00 WILL REMAIN UNCHANGED	_____
7.	ESC-0436-20	AFTERSCHOOL AND SUMMER PROGRAMS	KIDS HOPE ALLIANCE	BOYS AND GIRLS CLUBS OF NE FL	AMEND AWARD TO ADD LANGUAGE TO THE COVID-19 EMERGENCY OPERATIONAL GUIDANCE $100,320.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED $18,703,740.00	_____

8.	ESC-0462-20	PET ADOPTION AND AWARENESS CAMPAIGN	ANIMAL CARE & PROTECTIVE SERVICES	**RESCIND AWARD (8/27/20):** POINT TAKEN COMMUNICATIONS **REJECT:** HARTS & ASSOCIATES **AWARD:** POINT TAKEN COMMUNICATIONS	$170,000.00	_____
9.	ESC-0464-20	JUVENILE JUSTICE DIVERSION PROGRAM	KIDS HOPE ALLIANCE	MANAGED ACCESS TO CHILD HEALTH, INC	**RATIFY THE PERIOD OF SERVICE FROM SEPTEMBER 1, 2020 TO DATE OF AWARD** $1,000,000.00	_____

CSPEC 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