

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, October 22nd, 2020, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room "A"

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-0509-15	FIRE ALARM & SECURITY SYSTEMS MONITORING	PUBLIC BUILDINGS DIVISION	ATLANTIC COMPANIES, INC.	\$22,000.00 (TWO MONTH EXTENSION), TOT.REV.EXP. NOT-TO-EXCEED \$855,370.00	_____
2. SS-0289-18	FY18 MEDIA AND ADVERTISING PUBLICATIONS	OFFICE OF SPECIAL EVENTS	JMG JV, LLC. dba GEORGIA BULLDOGS SPORTS MARKETING	EXTEND PERIOD OF SERVICE THROUGH JULY 22, 2022, TOT.AN.EXP.AMT. WILL REMAIN THE SAME AT \$116,798.00	_____
3. SC-0296-18	DISTRIBUTION SERVICES FOR JACKSONVILLE PUBLIC LIBRARY	JACKSONVILLE PUBLIC LIBRARY	PRIORITY TRANSPORTATION GROUP, INC.	\$197,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$815,388.00	_____
4. CP-0007-19	SALISBURY ROAD/BOWDEN ROAD INTERSECTION IMPROVEMENTS	TRAFFIC ENGINEERING DIVISION	JAMES D. HINSON ELECTRICAL CONTRACTING, CO.	\$14,506.85 (CO#1), TOT.REV.EXP. NOT-TO-EXCEED \$388,103.32	_____
5. SC-0211-19	RENTAL OF TENTS, TABLES AND SPECIAL EVENT ITEMS	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT, SPORTS & ENTERTAINMENT DIVISION, OFFICE OF SPECIAL EVENTS	PRESENTATION RESOURCE, INC.	RATIFY THE PERIOD OF SERVICE FROM OCTOBER 1, 2020 TO DATE OF AWARD \$312,579.58 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$926,076.81	_____

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6. CP-0013-20	ROADSIDE DITCH CLEANING AND REHABILITATION	RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION	JAX UTILITIES MANAGEMENT, INC.	\$1,069,547.50 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$3,000,000.00	_____
7. AD-0083-20	UNDERGROUND UTILITY LOCATES	TRAFFIC ENGINEERING DIVISION	USIC LOCATING SERVICES, LLC.	RATIFY THE PERIOD OF SERVICE FROM OCTOBER 1, 2020 TO DATE OF AWARD \$250,000.00 (FINAL RENEWAL), TOT.REV.EXP. NOT-TO-EXCEED \$314,101.00	_____
8. SC-0222-20	PRINTING AND INSTALLATION SERVICES FOR SPECIAL EVENTS	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT, SPORTS & ENTERTAINMENT DIVISION, OFFICE OF SPECIAL EVENTS	DME DELIVERS, LLC d/b/a DME VISUAL, LLC	RATIFY THE PERIOD OF SERVICE FROM OCTOBER 1, 2020 TO DATE OF AWARD \$111,517.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$223,034.00	_____
9. SC-0249-20	POLICE VEHICLES AND OUTFITTING	FLEET MANAGEMENT DIVISION	DANA SAFETY SUPPLY (GROUP 2)	\$805,567.30 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$1,894,318.18	_____

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10. SC-0318-20	PURCHASE OF POLICE VEHICLES – REBID	FLEET MANAGEMENT DIVISION	GARBER FORD, INC.	\$3,668,074.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$7,402,004.00	_____
11. XF-0505-20	PURCHASE AND INSTALLATION OF WATER FOUNTAINS (ELKAY ENHANCED EZH2O BOTTLE FILLING STATION AND VERSATILE BI-LEVEL ADA COOLER OR EQUIVALENT	FLEET MANAGEMENT DIVISION	<u>REJECT:</u> SYNOT CONSTRUCTION LLC <u>AWARD:</u> THE KENTON GROUP, INC.	\$102,531.00	_____
12. CP-0002-21	CONCRETE MAINTENANCE AND CONSTRUCTION (NORTH AREA)	RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION	<u>RESCIND:</u> ONAS CORPORATION <u>AWARD:</u> JAX UTILITIES MANAGEMENT, INC.	\$1,200,000.00	_____
13. CP-0005-21	400 LEVEL STAIR ADDITION AT TIAA BANK FIELD – RE-BID	ASM GLOBAL – JACKSONVILLE	BIRKEN CONSTRUCTION, INC.	\$604,620.00	_____

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14. SS-9178-21	CERTIFIED AND STANDARD MAILINGS FOR TAX DEED NOTICES	CLERK OF COURT	PEREGRINE SERVICES, INC.	RETROACT THE PERIOD OF SERVICE FROM OCTOBER 1, 2020 TO DATE OF AWARD \$83,000.00	_____
15. SS-9185-21	NON-WARRANTY REPAIRS FOR INTERNATIONAL TRUCK ENGINES	FLEET MANAGEMENT DIVISION	MAUDLIN INTERNATIONAL TRUCKS	RETROACT THE PERIOD OF SERVICE FROM OCTOBER 1, 2020 TO DATE OF AWARD \$100,000.00	_____
16. SS-9186-21	NON-WARRANTY REPAIRS FOR CATERPILLAR ENGINES	FLEET MANAGEMENT DIVISION	RING POWER CORPORATION	RETROACT THE PERIOD OF SERVICE FROM OCTOBER 1, 2020 TO DATE OF AWARD \$320,000.00	_____
17. SS-9187-21	NON-WARRANTY REPAIRS OF CUMMINS ENGINE PARTS AND SUPPLIES	FLEET MANAGEMENT DIVISION	CUMMINS SALES AND SERVICES	RETROACT THE PERIOD OF SERVICE FROM OCTOBER 1, 2020 TO DATE OF AWARD \$150,000.00	_____

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18. SS-9201-21	NON-WARRANTY REPAIRS AND MAINTENANCE FOR PIERCE FIRE APPARATUS	FLEET MANAGEMENT DIVISION	TEN-8 FIRE EQUIPMENT	RETROACT THE PERIOD OF SERVICE FROM OCTOBER 1, 2020 TO DATE OF AWARD \$364,000.00	_____
19. SS-9203-21	NON-WARRANTY REPAIRS FOR FREIGHTLINER, STERLING, DETROIT DIESEL AND MERCEDES BENZ ENGINES	FLEET MANAGEMENT DIVISION	TOM NEHL TRUCK COMPANY	RETROACT THE PERIOD OF SERVICE FROM OCTOBER 1, 2020 TO DATE OF AWARD \$120,000.00	_____
20. SS-9226-21	ANNUAL SUPPORT SERVICES FOR PARKING AND REVENUE CONTROL SYSTEMS – FY21	PUBLIC PARKING	JOHNSON CONTROLS, INC.	\$56,188.00	_____
21. SS-9247-21	ANNUAL SMARTCOP MAINTENANCE AND MTC ANNUAL LICENSE RENEWAL FEE (CRASH AND CITATION SOFTWARE)	JACKSONVILLE SHERIFF’S OFFICE	SMARTCOP, INC.	\$80,855.25	_____

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22.	MCCOY'S CREEK CHANNEL IMPROVEMENTS <u>(RFQ)</u>	PUBLIC WORKS DEPARTMENT			_____

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.	<u>THERE ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.</u>				_____

REGULAR AGENDA _____
MOVED BY:

SECONDED BY: _____

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Cc: CORPORATION SECRETARY
COUNCIL AUDITOR
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OFFICE OF INSPECTOR GENERAL

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, October 22nd, 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.	CDB-0245-17 DESIGN-BUILD SERVICES FOR PARCEL REMEDIATION FOR 5 TH AND CLEVELAND SITE-PART 7	DEPARTMENT OF PUBLIC WORKS/SOLID WASTE DIVISION	ENTACT ENVIRONMENTAL AND GEOTECHNICAL CONSTRUCTION SERVICES	\$50,419.70 (CO #3), TOT.REV.EXP. NOT-TO-EXCEED \$6,702,995.81	_____
2.	ESC-0374-19 JANITORIAL SERVICES FOR VARIOUS CITY LOCATIONS	PUBLIC BUILDINGS DIVISION	ISS FACILITY SERVICES, INC.	\$2,130,212.40 (AMEND AND INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$5,094,065.95	_____

CSPEC AGENDA _____
 MOVED BY:

SECONDED BY: _____

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