

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, September 24th, 2020, 1:00 p.m.

Join Zoom Meeting

<https://zoom.us/j/760091595?pwd=cFpFOE1jK013UEtBckpZeHh1VUZZQT09>

Meeting ID: 760 091 595

Password: 433332

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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. SC-0549-17	LP GAS FOR VARIOUS AGENCIES	PROCUREMENT DIVISION	AMERIGAS PROPANE, LP DBA SAWYER GAS	\$125,000.00 (THIRD AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$500,000.00	_____
2. PSC-0546-18	PIGGYBACK JEA CONTRACT #168517 JOINT AGENCY SECURITY SERVICES	JACKSONVILLE SHERIFF'S OFFICE	FIRST COAST SECURITY SERVICES	0.6% CPI INCREASE BEGINNING 10/1/20, EST.EXP.AMT. FY21 NOT-TO-EXCEED \$5,436,520.00 TOT.AWARD AMT. WILL REMAIN \$21,430,365.91	_____

3.	CP-0070-19	VIA VALENCIA DITCH EMBANKMENT REPAIR	DEPARTMENT OF PUBLIC WORKS	BAKER CONSTRUCTION SERVICES, LLC	-\$1,670.57 (CO #2) DEDUCTIVE AMT., TOT.REV.EXP. NOT-TO-EXCEED \$968,220.42	_____
4.	SC-0548-19	EMERGENCY LIGHT VEHICLE TIRES AND TIRE SERVICES – RE-BID	FLEET MANAGEMENT DIVISION	THE GOODYEAR TIRE & RUBBER COMPANY	RATIFY THE PERIOD OF SERVICE FROM SEPTEMBER 1, 2020 TO DATE OF AWARD \$500,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,227,500.00	_____
5.	SS-0235-20	DOCUMENT MANAGEMENT & CONTROL SYSTEMS	PROCUREMENT DIVISION	SOUTHSIDE BLUEPRINT, LLC	NO CHARGE TO THE CITY (FIRST RENEWAL OPTION)	_____
6.	SC-0345-20	COMMUNITY BASED AFTERSCHOOL MEALS PROGRAM – REBID	KIDS HOPE ALLIANCE	COMPASS GROUP USA, INC. BY AND THROUGH ITS CANTEEN DIVISION	-\$145,848.25 DECREASE, TOT.REV.EXP. NOT-TO-EXCEED \$1,056,380.00	_____
7.	SS-0441-20	NON-WARRANTY REPAIRS OF CUMMINS ENGINE PARTS AND SUPPLIES	FLEET MANAGEMENT DIVISION	CUMMINS SALES AND SERVICES	\$40,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$140,000.00	_____
8.	SS-9083-20	MOTOROLA APX6000 PORTABLE RADIOS	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS, INC.	\$93,554.12	_____

9. CS-0253-21 COUNTYWIDE STREET SWEEPING RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION U.S.A. SERVICES OF FLORIDA \$1,000,000.00 _____

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:

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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COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, September 24th, 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-0489-16	FOOD SERVICES FOR THE DEPARTMENT OF CORRECTIONS	DEPARTMENT OF CORRECTIONS	ARAMARK CORRECTIONAL SERVICES	(1.5% CPI ADJUSTMENT FOR FIRST YEAR RENEWAL OPTION) \$9,648,258.00 (SECOND RENEWAL OPTION), (\$4,764,572.00 FY21 \$4,883,686.00 FY22) TOT.REV.EXP. NOT TO EXCEED \$29,423,267.00	_____
2.	ESC-0549-16	ENTERPRISE RESOURCE PLANNING (ERP) SOFTWARE AS A SERVICE SOLUTION	INFORMATION TECHNOLOGIES DIVISION	APPLICATIONS SOFTWARE TECHNOLOGY, LLC (AST)	\$345,000.00 INCREASE TOT.REV.EXP., NOT-TO-EXCEED \$30,207,070.72	_____

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|----|-------------|--|--|--|---|-------|
| 3. | ESC-0136-17 | DUVAL COUNTY TOURIST DEVELOPMENT PLAN
COMPONENTS: TOURIST BUREAU SERVICES, MARKETING SERVICES AND CONVENTION SALES SERVICES | DUVAL COUNTY TOURIST DEVELOPMENT COUNCIL | JACKSONVILLE AND THE BEACHES CONVENTION AND VISITORS BUREAU d/b/a VISIT JACKSONVILLE

<u>&</u>
JACKSONVILLE AND THE BEACHES CONVENTION AND VISITORS BUREAU d/b/a VISIT JACKSONVILLE AND THE DALTON AGENCY | \$2,894,898.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$17,291,982.00 | _____ |
| 4. | ESC-0575-17 | DUVAL COUNTY TOURIST DEVELOPMENT PLAN: TOURIST BUREAU SERVICES | DUVAL COUNTY TOURIST DEVELOPMENT COUNCIL | JACKSONVILLE AND THE BEACHES CONVENTION AND VISITORS BUREAU DBA VISIT JACKSONVILLE | \$294,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$1,659,611.00 | _____ |
| 5. | RFQ-0037-20 | RFQ FOR HURRICANE MATTHEW HOUSING REPAIR PROGRAM | HOUSING AND COMMUNITY DEVELOPMENT DIVISION | RESCIND ENTIRE SOLICITATION | N/A | _____ |

CSPEC AGENDA _____
 MOVED BY:

SECONDED BY: _____

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