GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, January 14th, 2021, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room "A"

Join Zoom Meeting
https://us02web.zoom.us/j/82019879338?pwd=QzBMUWkxcXRNZlFwcUVSOFpEdkhOUT09
Meeting ID: 820 1987 9338
Password: 115909

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.	JSC-0345-17	RFQ FOR HAZARDOUS TREE REMOVAL SERVICES-REBID – JSEB SET-ASIDE	MOWING AND LANDSCAPE	*REFER TO AWARD RECOMMENDATION*	N/A, TWO MONTH EXTENSION	_____
2.	SC-0379-17	WOOD AND YARD WASTE PROCESSING, REUSE AND DISPOSAL	SOLID WASTE	TRAIL RIDGE LANDFILL, INC.	$10,000 (INCREASE), TOT.REV.AWARD NOT-TO-EXCEED $8,434,789.00	_____
3.	SC-0353-18	OIL CHANGE AND LUBE SERVICES OF CITY VEHICLES	FLEET MANAGEMENT DIVISION	TAKE 5 OIL CHANGE, LLC	$25,000.00 (INCREASE AND EXTEND ONE MONTH), TOT.REV.EXP. NOT-TO-EXCEED $460,000.00	_____
4.	SC-0428-18	SAMPLE BALLOTS PRINTING SERVICES	SUPERVISOR OF ELECTIONS	TC DELIVERS	$42,865.64 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED $603,865.64	_____
5.	PSC-0405-20	PIGGYBACK STATE OF FLORIDA ALTERNATE SOURCE CONTRACT #55000000-20-NY-ACS, BOOKS AND NON-PRINT LIBRARY MATERIALS AND RELATED ANCILLARY SERVICES	LIBRARY	BAKER & TAYLOR LLC (**B&T**) **&** MIDWEST TAPES LLC (**MW**)	$1,442,848.00 (**B&T** INCREASE) **&** $533,176.00 (**MW** INCREASE), TOT.REV.EXP. NOT-TO-EXCEED $3,481,828.00	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
6.	SC-0285-21	RENTAL OF INDUSTRIAL EQUIPMENT	FLEET MANAGEMENT DIVISION	*REFER TO AWARD RECOMMENDATION*	*REFER TO AWARD RECOMMENDATION*	_____
7.	SC-0286-21	PURCHASE OF 16-PASSENGER BUSES WITH WHEELCHAIR ACCESS	FLEET MANAGEMENT DIVISION	CREATIVE BUS SALES, INC.	$457,996.00	_____
8.	XF-0291-21	FIRE STATION WIND RETROFIT BAY DOORS	JACKSONVILLE FIRE RESCUE DEPARTMENT	VIGNEAUX CORPORATION	$86,008.02	_____
9.	SC-0293-21	COLLISION REPAIR, PAINT & DENT REMOVAL SERVICES	FLEET MANAGEMENT	*REFER TO AWARD RECOMMENDATION*	$455,000.00	_____
10.	XF-0298-21	EMC VNX SAN HARDWARE AND SOFTWARE MAINTENANCE RENEWAL	INFORMATION TECHNOLOGIES DIVISION	KAMBRIAN CORPORATION	*REFER TO AWARD RECOMMENDATION*	_____

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
COUNCIL SECRETARY
OFFICE OF INSPECTOR GENERAL

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, January 14th, 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-0319-15	LANDSCAPE MAINTENANCE SERVICES FOR CITY PARKS, PRESERVATION PARKS AND CEMETERIES	MOWING AND LANDSCAPE MAINTENANCE	J & D MAINTENANCE AND SERVICES (**SOUTH AREA**) **&** BRIGHT VIEW LANDSCAPE SERVICES (**NORTH AREA**)	$350,766.32 (**SOUTH AREA** 109 DAY EXTENSION) & $493,554.45 (**NORTH AREA** 109 DAY EXTENSION), TOT.REV.AWARD (FOR BOTH NORTH AND SOUTH AREAS) NOT-TO-EXCEED $12,619,354.21	_____
2.	CDB-0028-16	DESIGN-BUILD FIRM FOR COASTLINE DRIVE & LIBERTY STREET BRIDGE REPLACEMENT	DEPARTMENT OF PUBLIC WORKS	SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	$753,927.43 (**CO#7**), TOT.REV.GMP NOT-TO-EXCEED $29,485,575.09	_____
3.	ESC-0218-20	SPECIAL NEEDS PROGRAMS AND SERVICES	KIDS HOPE ALLIANCE	*REFER TO AWARD RECOMMENDATION*	$41,720.00 (INCREASE AND ONE MONTH EXTENSION), TOT.REV.EXP. NOT TO EXCEED $3,866,789.00	_____

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4.	MAYOR'S YOUTH AT WORK PARTNERSHIP (MYAWP) PROGRAM **RFP**	KIDS HOPE ALLIANCE	N/A	N/A	_____
5.	POLICE MEMORIAL BUILDING STANDBY GENERATOR REPLACEMENT AND ELECTRICAL INFRASTRUCTURE UPGRADE PROJECT **RFP**	PUBLIC BUILDINGS DIVISION	N/A	N/A	_____
6.	LANDSCAPE MAINTENANCE SERVICES AT CITY PARKS, PRESERVATIONS AND CEMETERIES **RFP**	PUBLIC WORKS DEPARTMENT	N/A	N/A	_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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cc: CORPORATION SECRETARY
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