

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, May 14, 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

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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. | CS-0500-17 | PAVEMENT MARKINGS UNIT PRICE CONSTRUCTION- LONG LINES AND INTERSECTIONS-REBID | TRAFFIC ENGINEERING DIVISION | ACME BARRICADES, LLC | \$2,500,000.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$8,650,000.00 | _____ |
| 2. | PSC-0290-18 | PIGGYBACK JEA CONTRACT #166925 JOINT AGENCY FUEL SUPPLY PRODUCTS, FUEL CARDS AND RELATED SERVICES | FLEET MANAGEMENT DIVISION | GATE PETROLEUM COMPANY <u>ADD:</u> GATE FUEL SERVICE, INC. | AMEND AWARD TO ADD SUPPLIER NAME TO PROVIDE BULK FUEL DELIVERY SERVICES TOT.EXP.AMT. NOT-TO-EXCEED WILL REMAIN UNCHANGES AT \$27,000,000.00 | _____ |

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|----|------------|---|---|--|---|-------|
| 3. | SC-0489-18 | TEMPORARY DAY LABOR SERVICES-2 ND REBID | SOLID WASTE DIVISION | HARRIS VENTURES, INC. d/b/a STAFF ZONE | \$315,000.00 (SECOND AND FINAL RENEWAL OPTION), TOT.AN.EST.EXP. .NOT-TO-EXCEED \$945,000.00 | _____ |
| 4. | CP-0074-19 | FRANCIS PADGETT (ARLINGTON) SENIOR CENTER RENOVATIONS | DEPARTMENT OF PUBLIC WORKS | WARDEN CONSTRUCTION CORPORATION | \$3,997.13 (CO#3), TOT.REV.EXP. NOT-TO-EXCEED \$584,325.63 | _____ |
| 5. | SC-0388-19 | AVIATION FUEL | JACKSONVILLE SHERIFF'S OFFICE | WORD FUEL SERVICES, INC. d/b/a ASCENT GROUP, INC. | RATIFY THE PERIOD OF SERVICE FROM MAY 9, 2020 TO DATE OF AWARD \$65,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$175,000.00 | _____ |
| 6. | CP-0071-20 | SOUTHSIDE SENIOR CENTER | DEPARTMENT OF PUBLIC WORKS | WARDEN CONSTRUCTION CORP. | \$1,037,302.00 (BASE BID) \$2,259,118.00 (BID ALTERNATE 1) TOT.AMT. NOT-TO-EXCEED \$3,396,420.00 | _____ |
| 7. | XF-0346-20 | GOLF CART 36-MONTH MUNICIPAL LEASE | PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT | RESCIND: CLUB CAR, LLC AWARD: YAMAHA GOLF-CAR COMPANY | \$219,313.76 | _____ |

| | | | | | | |
|-----|------------|--|------------------------------|---|--------------|-------|
| 8. | SC-0392-20 | SUMMER FOOD SERVICE PROGRAM-REBID | KIDS HOPE ALLIANCE | <u>REJECT:</u> T & S HEROES, INC. | N/A | _____ |
| 9. | SC-0434-20 | BARRICADE RENTAL FOR TIAA STADIUM ACTIVITIES | TRAFFIC ENGINEERING DIVISION | BOB'S BARRICADE | \$85,000.00 | _____ |
| 10. | SS-8248-20 | DATABASE AND DIGITAL MAGAZINE SUBSCRIPTIONS | JACKSONVILLE PUBLIC LIBRARY | EBSCO INFORMATION SERVICES | \$130,879.83 | _____ |

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
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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-0386-15 | MANAGED DESKTOP SERVICES (CSPEC) | INFORMATION TECHNOLOGIES DIVISION | EMTEC INC. | 90 DAYS EXT. UNTIL SEPTEMBER 30, 2020 \$160,190.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$3,669,910.00 | _____ |
| 2. | ESC-0549-16 | ENTERPRISE RESOURCE PLANNING (ERP) SOFTWARE AS A SERVICE SOLUTION | INFORMATION TECHNOLOGIES DIVISION | APPLICATIONS SOFTWARE TECHNOLOGY, LLC (AST) | RATIFY THE PERIOD SERVICE FROM MARCH 28, 2020 TO DATE OF AWARD \$1,752,362.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$29,772,070.72 | _____ |

| | | | | | | |
|----|-------------|---|----------------------------|---------------------------------|---|-------|
| 3. | CDB-0221-18 | DESIGN-BUILD SERVICES FOR CECIL COMMERCE CENTER MEGA-SITE ENTRANCE ROAD | DEPARTMENT OF PUBLIC WORKS | J. B. COXWELL CONTRACTING, INC. | \$381,278.14 (CO#1) , TOT.REV.GMP. NOT-TO-EXCEED \$5,939,092.14 | _____ |
| 4. | ESC-0374-19 | JANITORIAL SERVICES FOR VARIOUS CITY LOCATIONS | PUBLIC BUILDINGS DIVISION | ISS FACILITY SERVICES, INC. | AMEND AWARD TO ADD NEW LOCATIONS \$1,575.00 INCREASE, TOT.REV.EST.AN.EXP. \$2,110,478.40 NOT-TO-EXCEED \$2,963,853.55 | _____ |
| 5. | ECF-0063-20 | ADA CURB RAMP IMPROVEMENTS- WESTSIDE- PHASE I-REBID | DEPARTMENT OF PUBLIC WORKS | <i>REJECT ALL BIDS</i> | N/A | _____ |
| 6. | ESC-0414-20 | DIGITAL MARKETING CAMPAIGN FOR RETENTION POND AWARENESS AND SAFETY | PUBLIC AFFAIRS | 3D DIGITAL SOLUTIONS LLC. | \$75,000.00 | _____ |

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