

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, June 25, 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. CP-0156-18 | JOB ORDER CONTRACTING FOR VARIOUS CITY OWNED FACILITIES | PUBLIC BUILDINGS DIVISION | WARDEN CONSTRUCTION CORPORATION d/b/a WARDEN CONTRACTING CORPORATION | \$3,000,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$8,383,343.05 | _____ |
| 2. PSC-0375-18 | PIGGYBACK JEA CONTRACT #168517 JOINT AGENCY SECURITY SERVICES | PUBLIC BUILDINGS DIVISION | FIRST COAST SECURITY | AMEND AWARDS TO ADD FY 21 FUNDING \$3,680,626.60 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$13,155,195.16 | _____ |

| | | | | | | |
|----|-------------|---|-------------------------------------|--|--|-------|
| 3. | CF-0077-20 | MEMORIAL PARK REHABILITATION | DEPARTMENT OF PUBLIC WORKS | <u>REJECT:</u> PRECAST AND RESTORATION SERVICES, INC. <u>AWARD:</u> INTRON TECHNOLOGIES, INC. | \$404,994.00 | _____ |
| 4. | SC-0443-20 | OFF-SITE MEDIA STORAGE SERVICES | INFORMATION TECHNOLOGIES DIVISION | ACCESS INFORMATION MANAGEMENT OF GEORGIA, LLC | CORRECT THE TERM OF AGREEMENT TO REFLECT THE PERIOD SERVICE (CONTRACT EFFECTIVE DATE AND CONTINUE 3 YEARS WITH 3 (1) YEAR RENEWAL OPTIONS) TOT.AWARD AMT. NOT-TO EXCEED \$102,180.12 WILL REMAIN THE SAME | _____ |
| 5. | PXF-0463-20 | PIGGYBACK HILLSBOROUGH COUNTY CONTRACT RFP 02-19 FOR BANKING SERVICES WITH WELLS FARGO BANK, N.A. | DUVAL COUNTY TAX COLLECTOR'S OFFICE | WELLS FARGO BANK, N.A. | NO COST TO THE CITY | _____ |
| 6. | SS-8436-20 | PURCHASE MOTOROLA APX6000 MOBILE RADIOS AND APX4500 MOBILE RADIOS | INFORMATION TECHNOLOGIES DIVISION | MOTOROLA SOLUTIONS, INC. | \$327,444.34 | _____ |

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, June 25, 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-0252-18 | PUBLIC ART CONSERVATION FOR CITY-OWNED ARTWORKS AND MEMORIALS | CULTURAL COUNCIL | EVERGREENE ARCHITECTURE ARTS, INC. | \$199,700.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$399,400.00 | _____ |
| 2. | ESC-0498-18 | TIRE AND TIRE SERVICES FOR LIGHT VEHICLES | FLEET MANAGEMENT DIVISION | TIRE OUTLET DIRECT, LLC | \$120,000.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$420,000.00 | _____ |

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|----|-------------|---|--------------------|--|---|-------|
| 3. | ESC-0218-20 | SPECIAL NEEDS PROGRAMS AND SERVICES | KIDS HOPE ALLIANCE | <i>REFER TO AWARD RECOMMENDATION</i> | AMEND AWARD TO INCLUDE CONTRACTORS | _____ |
| | | | | | \$500,643.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$2,574,775.00 | |
| | | | | | A PORTION OF THE FUNDING FOR YOUTH CRISIS CENTER (\$79,254.00) FY 2021 BUDGET | |
| | | | | | TOT.REV.EXP. FOR SPECIAL NEEDS \$2,080,250.00 AND TOT.EXP. FOR YOUTH AND FAMILY EMPOWERMENT CENTER (YFEC) WILL REMAIN UNCHANGED AT \$494,525.00 | |

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|----|---|----------------|--|--|--|-------|
| 4. | PET ADAPTION AND AWARENESS CAMPAIGN <u>(RFP)</u> | PUBLIC AFFAIRS | | | | _____ |
|----|---|----------------|--|--|--|-------|

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