GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, February 18th, 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/88018096256?pwd=SFNqNDBXRDFVaWpFTUJnY0ZHN1B4Zz09
Meeting ID: 880 1809 6256
Password: 922655

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.	RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION **(SITE 1-BRIDGE 724131 CEDAR POINT ROAD GUARDRAIL MAINTENANCE)**	PUBLIC WORKS	CALLAWAY CONTRACTING, INC.	$20,177.00	_____
2.	RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION **(SITE 6-BRIDGE 724253 HARTS RD)**	PUBLIC WORKS	PROSHOT CONCRETE, INC.	$35,150.00	_____
3.	RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION **(SITE 5-BRIDGE 720498 JULINGTON CREEK ROAD)**	PUBLIC WORKS	PROSHOT CONCRETE, INC.	$113,050.00	_____
4.	RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION **(SITE 7-BRIDGE 724190 BISCAYNE BOULVARD)**	PUBLIC WORKS	PROSHOT CONCRETE, INC.	$133,080.00	_____

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5.	RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION **(SITE 4-BRIDGE 724073 OLD KINGS ROAD)**	PUBLIC WORKS	PROSHOT CONCRETE, INC.	$296,325.00	_____
6.	RFQ-0185-18	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION **(SITE 3-BRIDGE 724116 BESSENT ROAD)**	PUBLIC WORKS	HAGER CONSTRUCTION CO.	$118,320.00	_____
7.	RFQ-0185-18	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION **(SITE 2-BRIDGE 724115 CAPPER ROAD)**	PUBLIC WORKS	HAGER CONSTRUCTION CO.	$151,670.00	_____
8.	SC-0353-18	OIL CHANGE AND LUBE SERVICES OF CITY VEHICLES	FLEET MANAGEMENT DIVISION	TAKE 5 OIL CHANGE, LLC	$50,000.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED $510,000.00	_____
9.	SC-0377-18	WATER TREATMENT SYSTEMS AND WASTEWATER LIFT STATIONS INSPECTIONS AND SERVICES	PUBLIC BUILDINGS	U.S. WATER SERVICES CORPORATION	$41,207.76 (THIRD RENEWAL OPTION), TOT.REV.AWARD NOT-TO-EXCEED $456,902.36	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
10.	PSC-0509-18	PIGGYBACK CITY OF FT. LAUDERDALE CONTRACT #873-11918 FOR LOCKBOX SERVICES	DUVAL COUNTY TAX COLLECTOR	BILL2PAY, LLC	**RATIFY THE PERIOD OF SERVICE FROM FEBRUARY 1, 2021 TO DATE OF AWARD** $55,000.00 (FIRST AND ONLY CONTRACT RENEWAL OPTION), TOT.REV.AWARD NOT-TO-EXCEED $190,000.00	_____
11.	CS-0057-20	POOL RENOVATIONS FOR VARIOUS DUVAL LOCATIONS	PARKS, RECREATION AND COMMUNITY SERVICES DIVISION	AUMILLER POOLS, LLC **(AP, LLC)** **&** HENDERSON POOL SERVICE, INC. **(HPS, INC.)**	**RATIFY THE PERIOD OF SERVICE FROM FEBRUARY 6, 2021 TO DATE OF AWARD** $300,000.00 (FIRST RENEWAL OPTION WITH **AP, LLC**) **&** $150,000.00 (FIRST RENEWAL OPTION WITH **HPS, INC.**), TOT.REV.EXP. NOT-TO-EXCEED $1,513,874.46	_____
12.	CF-0014-21	OAK HARBOR DREDGING	PUBLIC WORKS	BRANCE DIVERSIFIED INC.	$440,900.00	_____
13.	SC-0043-21	COVID-19 PERSONAL PROTECTIVE EQUIPMENT	FIRE/RESCUE	PROCURENET AMERICA	$218,285.80	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
14.	XF-0313-21	DELL EMC VXRAIL HARDWARE	INFORMATION TECHNOLOGIES DIVISION	CDW GOVERNMENT, LLC	$183,653.24	_____
15.	SS-9960-21	PURINA SHELTER CHAMPION PROGRAM	ANIMAL CARE & PROTECTIVE SERVICES	NESTLE PURINA PETCARE	$100,000.00	_____
16.	SS-9961-21	MAINTENANCE AND REPAIRS FOR STRYKER EMS POWER LOAD UNITS	FLEET MANAGEMENT DIVISION	STRYKER MEDICAL	$92,089.20	_____

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
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OFFICE OF INSPECTOR GENERAL

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-0456-18	FIRE APPARATUS FOR JACKSONVILLE FIRE AND RESCUE DIVISION	FLEET MANAGEMENT DIVISION	TEN-8 FIRE & SAFETY, LLC	$8,423,199.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED $29,203,199.00	_____
2.	ESC-0436-20	AFTERSCHOOL AND SUMMER PROGRAMS	KIDS HOPE ALLIANCE	BOYS AND GIRLS CLUBS OF NORTHEAST FLORIDA	$0.00, AMENDMENT TO TRANSFER SEATS FROM UNDERUTILIZED SITES TO SITES WITH WAITING LISTS, TOT.REV.EXP. REMAINS THE SAME $18,703,740.00	_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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cc: CORPORATION SECRETARY
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OFFICE OF INSPECTOR GENERAL