

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING  
Thursday, September 10th, 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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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-0565-17	CITYWIDE ARMORED CAR SERVICES-REBID	PROCUREMENT DIVISION	BRINKS INCORPORATED	\$89,291.08 (THIRD RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$354,382.74	_____
2. SS-0283-18	NATURAL GAS	PROCUREMENT DIVISION	TAMPA ELECTRIC COMPANY (TECO) & FLORIDA NATURAL GAS, A DIVISION OF SOUTHSTAR ENERGY SERVICES	\$150,000.00 (TECO) \$250,000.00 (FLORIDA NATURAL GAS) (THIRD AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,675,000.00	_____

3.	SC-0312-18	HOUSEHOLD HAZARDOUS WASTE DISPOSAL	SOLID WASTE DIVISION	PERM-FIX OF FLORIDA, INC.	\$50,000.00 INCREASE <b>(COVER DISPOSAL COST FOR FY20),</b> <b>&amp;</b> \$65,000.00 (THIRD RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$495,000.00	_____
4.	CS-0313-18	ANNUAL BACKFLOW TEST, REPAIR AND REPLACEMENT FOR ALL CITY FACILITIES-REBID	PUBLIC BUILDINGS DIVISION	BOB'S BACKFLOW & PLUMBING SERVICES, INC	\$100,000.00 (THIRD AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$596,318.00	_____
5.	SC-0330-18	FURNITURE: SYSTEMS, OFFICE, METAL AND WOOD	PROCUREMENT DIVISION	<i>REFER TO AWARD RECOMMENDATION</i>	\$200,000.00 (THIRD AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$800,000.00	_____
6.	PSC-0506-18	PIGGYBACK CHARLOTTE COUNTY RFQ #2017000070 FOR RISK MANAGEMENT INFORMATION SYSTEM	RISK MANAGEMENT DIVISION	ORIGAMI RISK, LLC	\$457,480.00 (THIRD AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,359,750.00	_____
7.	SC-0511-18	CITYWIDE PURCHASE OF TONER CARTRIDGES	PROCUREMENT DIVISION	STAR IMAGE SUPPLY, INC	\$73,000.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$210,668.20	_____
8.	JCF-0186-19	ADA CURB RAMP IMPROVEMENTS- NORTHSIDE PHASE II 32218 & NORTHSIDE PHASE III 32209	DEPARTMENT OF PUBLIC WORKS	KAELYN ENTERPRISES, INC	-\$26,258.65 <b>(CO#1)</b> , DEDUCTIVE AMT. TOT.REV.EXP. NOT-TO-EXCEED \$179,071.35	_____

9.	JSC-0213-19	COUNTY-WIDE PARCEL MOWING	MOWING AND LANDSCAPE MAINTENANCE DIVISION	AMAZING PROPERTY PRESERVATION, INC	\$202,501.60 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$405,003.20	_____
10.	JSC-0214-19	NUISANCE ABATEMENT SERVICES ON PRIVATE PROPERTY- JSEB SET-ASIDE	MOWING AND LANDSCAPE MAINTENANCE DIVISION	<i>REFER TO AWARD RECOMMENDATION</i> <b><u>(ZONE(S) 1,2,3,4,5,6)</u></b>	\$3,600,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$7,200,000.00	_____
11.	SC-0235-19	COLLISION, REPAIR, PAINT & DENT REMOVAL SERVICES	FLEET MANAGEMENT DIVISION	NORTH FLORIDA LINCOLN <b><u>(GROUP 2- PRIMARY)</u></b>	\$45,000.00 INCREASE, TOT.REV.EST.AN.EXP. \$683,500.00 NOT-TO-EXCEED \$1,257,000.00	_____
12.	SC-0322-19	HYDRAULIC TELESCOPING EXCAVATOR WITH FIXED THUMB GRAPPLE ATTACHMENT	FLEET MANAGEMENT DIVISION	GREAT SOUTHERN EQUIPMENT COMPANY	\$272,488.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$801,540.00	_____
13.	SC-0318-20	PURCHASE OF POLICE VEHICLES-REBID	FLEET MANAGEMENT DIVISION	GARBER FORD, INC	\$1,866,965.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$3,733,930.00	_____
14.	SC-0475-20	CITYWIDE PERSONAL PROTECTION EQUIPMENT (PPE) SUPPLIES	PROCUREMENT DIVISION	<b><u>RESCIND:</u></b> THREEZ COMPANY <b><u>(ITEM 1)</u></b>  <b><u>AWARD:</u></b> AA MEDICAL SUPPLIES <b><u>(ITEM 1)</u></b>	TOT.EST.AN.EXP. NOT-TO-EXCEED SHALL REMAIN \$100,500.00	_____

15.	XF-0486-20	ROLLS-ROYCE ALLISON 250-C20J TURBINE SECTION 1750 HOUR INSPECTION/OVERHAUL	JACKSONVILLE SHERIFF'S OFFICE	KEYSTONE TURBINE SERVICES, LLC	\$74,775.50	_____
16.	SS-8898-20	ESRI SOFTWARE LICENSE RENEWAL-ARCGIS	INFORMATION TECHNOLOGIES DIVISION	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC (ESRI)	\$95,477.26	_____
17.	SS-8940-20	ANNUAL SUPPORT AND MAINTENANCE FOR SHOWCASE SOFTWARE	CLERK OF THE CIRCUIT AND COUNTY COURTS	COURTVIEW JUSTICE SOLUTIONS, INC d/b/a EQUIVANT	\$598,297.00	_____

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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COUNCIL SECRETARY  
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.	<u>THERE ARE NO ITEMS ON THE CSPEC AGENDA THIS WEEK.</u>				_____

CSPEC AGENDA \_\_\_\_\_  
MOVED BY:

SECONDED BY: \_\_\_\_\_

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