

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, August 22nd, 2019, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room "A"

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-0203-17	CITYWIDE SAFETY SUPPLIES	PROCUREMENT DIVISION	SAFETY PRODUCTS GROUP, INC. <u>(GROUP 1&2)</u>	\$70,000.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$208,516.67	_____
2. SC-0460-17	RECEIPT, PROCESSING AND SALE OF RESIDENTIAL RECYCLING MATERIALS (REVENUE GENERATING)	SOLID WASTE DIVISION	REPUBLIC SERVICES	REVENUE GENERATING	_____
3. SC-0594-17	ASPHALTIC MATERIALS	RIGHT OF WAY AND STORMWATER MAINT.DIVISION	PREFERRED MATERIALS, INC.	\$125,000.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$400,000.00	_____
4. 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 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,275,000.00	_____
5. SC-0295-18	AUTOMOTIVE VEHICLES AND LIGHT TRUCKS	FLEET MANAGEMENT DIVISION	GARBER CHEVROLET BUICK GMC, INC.	\$25,512.00 INCREASE, TOT.REV.EXP. \$3,418,623.32 NOT-TO-EXCEED \$8,352,500.32	_____

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, August 22nd, 2019, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room "A"

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
6. SC-0304-18	CITYWIDE WRECKER SERVICE	FLEET MANAGEMENT DIVISION	DEE-WAY TOWING & STORAGE <u>(GROUP 1)</u>	\$4,000.00 INCREASE, TOT.REV.EST.AN.EXP. \$271,192.00 NOT-TO-EXCEED \$538,384.00	_____
7. SC-0312-18	HOUSEHOLD HAZARDOUS WASTE DISPOSAL	SOLID WASTE DIVISION	PERM-FIX OF FLORIDA, INC.	\$30,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$230,000.00 & \$65,000.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$295,000.00	_____
8. SC-0384-18	PURCHASE OF VARIOUS FREIGHTLINER (OR EQUAL BRAND) DUMP TRUCKS AND A DAY CAB TRACTOR	FLEET MANAGEMENT DIVISION	TOM NEHL TRUCK COMPANY	\$1,104,287.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$3,213,787.00	_____
9. SC-0491-18	RECAPPING OF TIRES	FLEET MANAGEMENT DIVISION	EARL COLVARD, INC. d/b/a BOULEVARD TIRE CENTER	\$98,953.14 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$197,906.28	_____
10. SC-0235-19	COLLISION, REPAIR, PAINT & DENT REMOVAL SERVICES	FLEET MANAGEMENT DIVISION	<i>REFER TO AWARD RECOMMENDATIONS</i> <u>(GROUP 2-3-4)</u>	\$98,500.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$513,500.00	_____

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, August 22nd, 2019, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room "A"

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
11. SC-0302-19	PURCHASE OF 16-PASSENGER BUSES WITH WHEELCHAIR ACCESS	FLEET MANAGEMENT DIVISION	NATIONS BUS SALES	\$463,655.48 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$926,551.48	_____
12. SC-0323-19	SIGN POSTS AND ACCESSORIES	TRAFFIC ENGINEERING DIVISION	ATKORE INTERNATIONAL d/b/a ALLIED TUBE & CONDUIT CORPORATION	\$510,520.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,021,040.00	_____
13. SC-0540-19	MODERNIZATION UPGRADE OF CITY OF JACKSONVILLE ELEVATORS	PUBLIC BUILDINGS DIVISION	THYSSENKRUPP ELEVATOR CORP. <u>(ELEVATORS #1-#5)</u>	\$1,277,445.00	_____
14. SS-0632-19	WINDOWS 10 UPGRADE FOR RELIAVOTE EQUIPMENT MAINTENANCE AGREEMENT	DUVAL COUNTY SUPERVISOR OF ELECTIONS	BLUECREST/PITNEY BOWES	\$158,606.00	_____

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

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, August 22nd, 2019, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room "A"

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: _____

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

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, August 22nd, 2019, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room "A"

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-0374-19 JANITORIAL SERVICES FOR VARIOUS CITY LOCATIONS	PUBLIC BUILDINGS DIVISION	ISS FACILITY SERVICES, INC.	\$21,450.40 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$853,375.15	_____
2.	ACQUISITIONS, CATALOGING AND PROCESSING OF LIBRARY MATERIALS <u>(RFP)</u>	JACKSONVILLE PUBLIC LIBRARY			_____

CSPEC 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