

**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, July 16, 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.

| <b>ITEM</b>   | <b>TITLE</b>                                     | <b>DEPT. OR DIV.</b>                        | <b>VENDOR</b>                  | <b>AMOUNT</b>   | <b>ACTION</b> |
|---------------|--|---|--------------------------------|---|---------------|
| 1. CP-0143-16 | STORM SEWER CAVE-IN REPAIR                       | RIGHT OF WAY AND STORMWATER MAINT. DIVISION | JAX UTILITIES MANAGEMENT, INC. | \$2,000,000.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$9,500,000.00 | _____         |
| 2. CP-0393-18 | CONCRETE MAINTENANCE AND CONSTRUCTION- WEST AREA | RIGHT OF WAY AND STORMWATER MAINT.DIVISION  | JAX UTILITIES MANAGEMENT, INC. | \$1,000,000.00 (THIRD RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$4,000,000.00  | _____         |

|    |             |   |  |   |   |       |
|----|-------------|---|--|---|---|-------|
| 3. | SC-0520-18  | INMATE UNIFORMS,<br>CLOTHING ITEMS AND<br>LINEN   | JACKSONVILLE<br>SHERIFF'S OFFICE                 | <b><u>NAME CHANGE FROM:</u></b><br>UNIFORMS<br>MANUFACTURING, INC.<br><b><u>TO:</u></b><br>UNIFORMS<br>MANUFACTURING OF<br>ARIZONA LLC<br><b><u>(GROUP 3 AND 5)</u></b> | TOT.EXP.<br>NOT-TO-EXCEED<br>REMAINS THE SAME<br>AT \$754,141.30  | _____ |
| 4. | SS-0536-18  | SERVICE AGREEMENT FOR<br>THE RADPRO SECUREPASS<br>SCANNERS LOCATED AT<br>THE DEPARTMENT OF<br>CORRECTIONS | JACKSONVILLE<br>SHERIFF'S OFFICE                 | <b><u>NAME CHANGE FROM:</u></b><br>VIRTUAL IMAGING, INC.<br>A SUBSIDIARY OF CANON<br>U.S.A<br><b><u>TO:</u></b><br>CANON U.S.A. INC.                                    | -\$107,857.00 REDUCE AMT.<br>FOR THE PERIOD ENDING<br>JUNE 30, 2021.<br>TOT.EXP.AMT.<br>FY20 \$25,500.00 AND<br>FY21 \$25,500.00          | _____ |
| 5. | RFQ-0208-19 | RFQ FOR STORM SEWER<br>REHABILITATION BY<br>CURED-IN-PLACE PIPE<br>(CIPP) TECHNOLOGY                      | RIGHT OF WAY AND<br>STORMWATER<br>MAINT.DIVISION | <i>REFER TO AWARD<br/>RECOMMENDATION</i><br><b><u>(7 VENDORS)</u></b>   | \$1,000,000.00 EACH<br>VENDOR<br>(\$7,000,000.00 TOTAL)<br>(FIRST RENEWAL OPTION)<br><br>TOT.REV.EXP.<br>NOT-TO-EXCEED<br>\$15,200,000.00 | _____ |
| 6. | SC-0303-19  | PURCHASE OF 2019 POLICE<br>MOTORCYCLES  | FLEET<br>MANAGEMENT<br>DIVISION                  | ADAMEC HARLEY-<br>DAVIDSON  | \$340,829.57 (SECOND AND<br>FINAL RENEWAL OPTION),<br>TOT.REV.EXP.<br>NOT-TO-EXCEED<br>\$983,805.58                                       | _____ |
| 7. | SC-0325-19  | PURCHASE OF VARIOUS<br>WALKING EXCAVATORS   | FLEET<br>MANAGEMENT<br>DIVISION                  | MENZI USA SALES, INC.   | \$3,388,010.00 (SECOND AND<br>FINAL RENEWAL OPTION),<br>TOT.REV.EXP.<br>NOT-TO-EXCEED<br>\$10,164,030.00                                  | _____ |

|     |             |   |   |  |  |       |
|-----|-------------|---|---|--|--|-------|
| 8.  | SC-0542-19  | 2019 JOHN DEERE 333G<br>COMPACT TRACK LOADER<br>(OR EQUIVALENT)   | FLEET<br>MANAGEMENT<br>DIVISION                   | BEARD EQUIPMENT<br>COMPANY                               | \$80,994.00 (FIRST<br>RENEWAL OPTION),<br>TOT.REV.EXP.<br>NOT-TO-EXCEED<br>\$161,988.00  | _____ |
| 9.  | SC-0548-19  | EMERGENCY LIGHT<br>VEHICLE TIRES AND TIRE<br>SERVICES RE-BID  | FLEET<br>MANAGEMENT<br>DIVISION                   | THE GOODYEAR TIRE<br>& RUBBER COMPANY                    | \$200,000.00 INCREASE,<br>TOT.REV.EXP.<br>NOT-TO-EXCEED<br>\$727,500.00  | _____ |
| 10. | CP-0570-19  | STORM SEWER<br>REPLACEMENT AND NEW<br>CONSTRUCTION  | RIGHT OF WAY AND<br>STORMWATER<br>MAINT. DIVISION | JAX UTILITIES<br>MANAGEMENT, INC.<br><b>(SOUTH AREA)</b> | \$2,000,000.00 (SECOND AND<br>FINAL RENEWAL OPTION),<br>TOT.REV.EXP.<br>FOR SOUTH AREA<br>\$6,000,000.00<br><br>TOT.REV.AMT.<br>NOT-TO-EXCEED<br>\$12,000,000.00 | _____ |
| 11. | SC-0453-20  | JFRD PHARMACEUTICALS  | JACKSONVILLE<br>FIRE AND RESCUE<br>DEPARTMENT     | BOUND TREE MEDICAL                                       | \$668,376.30   | _____ |
| 12. | PSC-0252-21 | PIGGYBACK SOURCEWELL<br>CONTRACT #022217-DCI<br>FLEET MANAGEMENT AND<br>RELATED TECHNOLOGY<br>SOLUTIONS | RISK MANAGEMENT<br>DIVISION                       | LYTX, INC.   | \$194,025.40   | _____ |

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><b>THERE ARE NO ITEMS ON THE<br/>REGULAR AGENDA THIS WEEK.</b></u> |               |        |        | _____  |

REGULAR AGENDA  
MOVED BY: \_\_\_\_\_

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

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COUNCIL AUDITOR  
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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.   | CITYWIDE PEDESTRIAN SAFETY IMPROVEMENTS-CDBG <b>(RFP)</b> | DEPARTMENT OF PUBLIC WORKS/<br>RIGHT OF WAY AND STORMWATER MAINT. DIVISION |        |        | _____  |
| 2.   | ENHANCEMENT PROJECT AT IVEY ROAD PARK RE-BID <b>(RFP)</b> | PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT                        |        |        | _____  |

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

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

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