### GENERAL GOVERNMENT AWARDS COMMITTEE MEETING Thursday, June 3<sup>rd</sup>, 2021, 1:00 p.m. Ed Ball Building, 214 North Hogan Street, 8<sup>th</sup> 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.	SC-0476-17	FIRE EXTINGUISHER INSPECTION & MAINTENANCE	PUBLIC BUILDINGS DIVISION	CINTAS CORPORATION NO. 2.	\$75,000.00 (FOURTH AND FINAL RENEWAL OPTION WITH 4.2% CPI INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$328,490.00	
2.	JSC-0237-19	ROADSIDE LITTER REMOVAL, TRANSPORTATION & DISPOSAL	SOLID WASTE DIVISION	A SANCTUARY HOUSE OF N. FLORIDA, INC.	\$150,000.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$1,080,000.00	
3.	CP-0081-21	GATE PARKWAY TRAFFIC CALMING	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	CAPPS LAND MANAGEMENT AND MATERIAL LLC	\$1,025,714.05	
4.	CP-0082-21	JAX BALDWIN RAIL TRAIL – REPAVE TRAIL	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	DUVAL ASPHALT PRODUCTS INC.	\$1,285,000.00	
5.	XF-0378-21	AUTOMATIC MULTI- CHEMISTRY DISCRETE ANALYZER PACKAGE – REBID	ENVIRONMENTAL QUALITY DIVISION	SEAL ANALYTICAL, INC.	\$71,725.00	
6.	SS-10512-21	SECURE LOGIX VOICE SERVICES	JACKSONVILLE SHERIFF'S OFFICE	AT&T CORP.	\$88,380.00	

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
7.	SS-10519-21	MS 500 MEDSTAT OFF- ROAD AMBULANCE	FIRE AND RESCUE DEPARTMENT	ALTERNATIVE SUPPORT APPARATUS, LLC	\$67,230.00	

CONSENT AGENDA MOVED BY:

Cc:

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.

CORPORATION SECRETARY COUNCIL AUDITOR COUNCIL SECRETARY OFFICE OF INSPECTOR GENERAL

#### GENERAL GOVERNMENT AWARDS COMMITTEE MEETING Thursday, June 3<sup>rd</sup>, 2021, 1:00 p.m. Ed Ball Building, 214 North Hogan Street, 8<sup>th</sup> Floor Room 851, Board Room "A"

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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
	<u>THERE ARE NO ITEMS ON THE</u> REGULAR AGENDA THIS WEEK.				

REGULAR AGENDA MOVED BY:

1.

SECONDED BY:

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### 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, June 3<sup>rd</sup>, 2021, 1:00 p.m. Ed Ball Building, 214 North Hogan Street, 8<sup>th</sup> Floor Room 851, Board Room "A"

## Join Zoom Meeting

https://us02web.zoom.us/j/88018096256?pwd=SFNqNDBXRDFVaWpFTUJnY0ZHN1B4Zz09 Meeting ID: 880 1809 6256

Password: 922655

## 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.	CDB-0007-16	RFQ FOR DESIGN-BUILD SVCS FOR VERTICAL/ARCHITECTURAL PROJECTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	AULD & WHITE CONSTRUCTORS, LLC	\$3,000,000.00 (INCREASE UPSET LIMIT), EXTEND EXPIRATION TO JANUARY 12, 2022	
2.	CDB-0008-16	RFQ-FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS <b>NORTHBANK RIVERWALK</b> ARTIST WALK PROJECT	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	ACON CONSTRUCTION COMPANY, INC.	\$1,030,384.00 ( <b>CO#1</b> ), TOT.REV.GMP \$1,551,642.97	
3.	ESC-0135-17	CITYWIDE EMERGENCY DEBRIS MANAGEMENT SERVICES	PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC.	\$0.00 (FIRST RENEWAL OPTION & NEW RATE SCHEDULE), TOT.AWARD AMT. REMAINS \$60,000,000.00	
4.	ESC-0374-19	JANITORIAL SERVICES FOR VARIOUS CITY LOCATIONS	PUBLIC BUILDINGS	ISS FACILITY SERVICES, INC.	\$325,676.00 (AMEND AND INCREASE), TOT.REV.AWARD NOT-TO-EXCEED \$5,519,741.95	

# COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING Thursday, June 3<sup>rd</sup>, 2021, 1:00 p.m. Ed Ball Building, 214 North Hogan Street, 8<sup>th</sup> 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	
5.	ESC-0001-21	BODY TRANSPORT SERVICES FOR THE DUVAL COUNTY MEDICAL EXAMINER'S OFFICE	DUVAL COUNTY MEDICAL EXAMINER'S OFFICE	NORTH FLORIDA REMOVAL SERVICE, INC.	\$205,920.00 (FIRST RENEWAL OPTION), TOT.REV.AWARD NOT-TO-EXCEED \$411,840.00		
6.	CDB-0093-21	DESIGN BUILD SERVICES FOR TRAFFIC ENGINEERING EMERGENCY GENERATOR INSTALLATIONS AND ELECTRICAL INFRASTRUCTURE UPGRADES PROJECT	PUBLIC BUILDINGS	REJECT: ZABATT ENGINE SERVICES, INC. BROOKS BUILDING SOLUTIONS PROCEED WITH EVALUATION: MILLER ELECTRIC COMPANY	N/A		
7.		JACKSONVILLE PUBLIC LIBRARY 2 <sup>ND</sup> FLOOR AND CONVENTION CENTER CARPET REPLACEMENT <b>RFP</b>	PUBLIC WORKS	N/A	N/A		
	CSPEC AGENDA  SECONDED BY:    MOVED BY:						
		Upon request, a copy of the minute	s, as well as an audio recordin	g of this meeting, is available to all i	nterested persons.		
cc:	COU COU	Th PORATION SECRETARY NCIL AUDITOR NCIL SECRETARY CE OF INSPECTOR GENERAL	is agenda is subject to additi	ons and/or deletions.			