

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, May 27th, 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 2531 BROADWAY AVENUE GUARDRAIL – SITE 1	PUBLIC WORKS	CALLAWAY CONTRACTING, INC.	(\$1,200.00), DEDUCTIVE AMT. (CO#1), TOT.REV.AMT. \$55,070.00	_____
2. RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION 1123 MILL CREEK ROAD GUARDRAIL – SITE 5	PUBLIC WORKS	CALLAWAY CONTRACTING, INC.	(\$2,760.00), DEDUCTIVE AMT. (CO#2), TOT.REV.AMT. \$26,980.00	_____
3. RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION 724085 ORCHARD STREET GUARDRAIL MAINTENANCE – SITE 6	PUBLIC WORKS	CALLAWAY CONTRACTING, INC.	\$16,075.00 (CO#1), TOT.REV.AMT. \$150,775.00	_____
4. RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION BRIDGE 720498 JULINGTON CREEK ROAD – SITE 5	PUBLIC WORKS	PROSHOT CONCRETE, INC.	\$30,000.00 (CO#1), TOT.REV.AMT. \$143,050.00	_____

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5.	RFQ-0045-17 RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION BRIDGE 724073 OLD KINGS ROAD – SITE 4	PUBLIC WORKS	PROSHOT CONCRETE, INC.	\$69,450.00 (CO#1), TOT.REV.AMT. \$365,775.00	_____
6.	SS-0404-17 SHOTSPOTTER FOR THE JACKSONVILLE SHERIFF'S OFFICE	JACKSONVILLE SHERIFF'S OFFICE	SHOTSPOTTER, INC. dba SST, INC.	\$350,000.00 (FOURTH AND FINAL RENEWAL OPTION), TOT.AWARD AMT. REMAINS THE SAME \$1,784,567.58	_____
7.	SC-0520-18 INMATE UNIFORMS, CLOTHING ITEMS AND LINEN	JACKSONVILLE SHERIFF'S OFFICE	VICTORY SUPPLY (GROUP 2)	10% PRICE INCREASE, TOT.REV.AWARD REMAINS THE SAME \$1,155,141.30	_____
8.	SC-0288-19 JANITORIAL SUPPLIES – CITYWIDE	PROCUREMENT DIVISION	SOUTHEASTERN PAPER GROUP (GROUPS 1, 2, & 3)	2.4% CPI INCREASE, TOT.EXP.AMT. REMAINS THE SAME \$2,243,021.00	_____
9.	SC-0581-19 TRAFFIC SIGNAL & STREET STRUCTURE PAINTING-REBID	TRAFFIC ENGINEERING	WORTH CONTRACTING INC.	\$100,000.00 (SECOND RENEWAL OPTION), TOT.REV.AWARD NOT-TO-EXCEED \$400,000.00	_____

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10. SS-0582-19	ACCURINT FOR LAW ENFORCEMENT PLUS – WEB-BASED PERSON AND ASSET LOCATION SERVICES	SHERIFF’S OFFICE	LEXIS-NEXIS	\$93,200.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$279,600.00	_____
11. SS-0588-19	QUEUING SOFTWARE FOR THE DUVAL COUNTY TAX COLLECTOR	DUVAL COUNTY CLERK OF COURTS	QLESS, INC.	\$32,400.00 (INCREASE), TOT.REV.AWARD NOT-TO-EXCEED \$496,600.00	_____
12. CP-0636-19	WILLOW BRANCH (PHASE II), CANAL REHABILITATION-REBID	PUBLIC WORKS	MAER HOMES, LLC dba MAER CONSTRUCTION	\$60,491.25 (CO#4), TOT.REV.AWARD NOT-TO-EXCEED \$1,071,307.36	_____
13. SC-0302-21	LIFT STATION MAINTENANCE, REPAIR, AND INSPECTION AT VARIOUS CITY LOCATIONS	PUBLIC BUILDINGS	U.S. WATER SERVICES CORPORATION	\$150,000.00 (AMEND AND INCREASE), TOT.REV.AMT. NOT-TO-EXCEED \$292,202.96	_____
14. SC-0366-21	PURCHASE OF BACKHOES	FLEET MANAGEMENT DIVISION	BRIGGS EQUIPMENT	\$264,197.25	_____
15. XF-0371-21	DELL CTO ISILON A200	JACKSONVILLE SHERIFF’S OFFICE	CDW GOVERNMENT LLC	\$126,779.72	_____

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16.	PSC-0395-21 PIGGYBACK CLAY COUNTY RFP #18/19-2 VARIOUS EQUIPMENT AND AMENITITES FOR 103 RD STREET GO KART TRACK	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	MUSCO SPORTS LIGHTING, LLC	\$494,000.00	_____

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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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.	CDB-0006-16 RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS MONCRIEF ROAD PEDESTRIAN BRIDGE	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC.	\$139,485.33	_____
2.	CDB-0006-16 RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS ORANGE PICKER ROAD REALIGNMENT AND PARKING LOT	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC.	\$428,276.58	_____
3.	CDB-0007-16 RFQ FOR DESIGN-BUILD SVCS FOR VERTICAL/ARCHITECTURAL PROJECTS FIRE STATION #74	DEPARTMENT OF PUBLIC WORKS	AULD & WHITE CONSTRUCTORS, LLC	\$4,100,000.00	_____
4.	ESC-0472-18 APPRAISAL GAP FINANCING	NEIGHBORHOODS	NORTHWEST JACKSONVILLE COMMUNITY DEVELOPMENT CORPORATION & METRO NORTH COMMUNITY DEVELOPMENT CORPORATION	<i>REFER TO AWARD RECOMMENDATION</i>	_____

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5.	ESC-0352-21 SCHOOL-BASED EXTENDED DAY SERVICES	KIDS HOPE ALLIANCE	<u>REJECT:</u> PEARLS OF PERFECTION, INC. <u>REWARD:</u> JOSHUA CHRISTIAN ACADEMY, INC. & NORTH FLORIDA EDUCATION INSTITUTE CORPORATION & THE FOUNDATION ACADEMY STUDIO SCHOOL, INC.	\$355,000.00	_____
6.	LANDSCAPE MAINTENANCE SERVICES AT CITY PARKS, PRESERVATION PARKS, AND CEMETERIES RFP	PUBLIC WORKS DEPARTMENT	N/A	N/A	_____
7.	PAY-BY-PHONE APPLICATION SERVICES FOR PARKING PAYMENT RFP	DOWNTOWN INVESTMENT AUTHORITY – OFFICE OF PUBLIC PARKING	N/A	N/A	_____

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SECONDED BY: _____

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