

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING

Thursday, September 2nd, 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 MAINTENANCE CONSTRUCTION 724190 BISCAYNE BOULEVARD-SITE 7	PUBLIC WORKS ENGINEERING AND CONSTRUCTION DIVISION	PROSHOT CONCRETE, INC.	\$7,255.00 (CO#1), TOT.REV.BID \$140,335.00	_____
2.	RFQ-0045-17 RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINTENANCE CONSTRUCTION 724085 ORCHARD STREET GUARDRAIL MAINTENANCE-SITE 6	PUBLIC WORKS ENGINEERING AND CONSTRUCTION DIVISION	CALLAWAY CONTRACTING, INC.	\$10,302.00 (CO#2), TOT.REV.BID \$161,077.00	_____
3.	SC-0120-17 STAGE AND CONCERT PRODUCTION SERVICES FOR THE JACKSONVILLE JAZZ FESTIVAL	SPORTS AND ENTERTAINMENT DIVISION	PRESENTATION RESOURCE, INC. dba PRI PRODUCTIONS	\$101,942.08 (INCREASE AND EXTEND 6 DAYS), TOT.REV.EXP. NOT-TO-EXCEED \$784,592.00	_____
4.	CS-0456-17 PAVEMENT MARKING UNIT PRICE CONSTRUCTION – HAND LINES AND SPOT MARKINGS	TRAFFIC ENGINEERING DIVISION	M & J STRIPING, INC.	\$500,000.00 (INCREASE AND EXTEND TO DECEMBER 31, 2021), TOT.REV.EXP. NOT-TO-EXCEED \$2,732,199.80	_____

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING

**Thursday, September 2nd, 2021, 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
5.	PSC-0470-17 PIGGYBACK GSA CONTRACT #GS-07F-190CA, FOR HVAC EQUIPMENT, INSTALLATION AND FACILITY SERVICES	PUBLIC BUILDINGS DIVISION	JOHNSON CONTROLS, INC.	\$3,000,000.00 (AMEND AND INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$7,911,868.38	_____
6.	SC-0565-17 CITYWIDE ARMORED CAR SERVICES – REBID	PROCUREMENT DIVISION	BRINKS INCORPORATED	\$94,000.00 (FOURTH AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$472,382.74	_____
7.	RFQ-0185-18 RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION-3 RD ADVERTISEMENT	PUBLIC WORKS ENGINEERING AND CONSTRUCTION DIVISION	<i>REFER TO AWARD RECOMMENDATION</i>	\$12,000,000.00 (SECOND AND FINAL RENEWAL OPTION)	_____
8.	SC-0511-18 CITYWIDE PURCHASE OF TONER CARTRIDGES	PROCUREMENT DIVISION	STAR IMAGE SUPPLY, INC.	\$110,000.00 (THIRD AND FINAL RENEWAL OPTION AND EXTEND TERM TO SEPTEMBER 30, 2022), TOT.REV.EXP. NOT-TO-EXCEED \$380,668.20	_____
9.	SC-0521-18 TACTICAL UNIFORMS, FOOTWEAR, DUTY GEAR, EQUIPMENT AND SUPPLIES	JACKSONVILLE SHERIFF’S OFFICE	FEDERAL EASTERN INTERNATIONAL	\$5,000.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$80,000.00	_____

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, September 2nd, 2021, 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
10. CS-0007-20	AQUATIC VEGETATION MANAGEMENT FOR STORMWATER TREATMENT PONDS	MOWING AND LANDSCAPE DIVISION	DEANGELO BROTHERS LLC / DBA AQUAGENIX	\$560,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,140,081.44	_____
11. CS-0008-20	HERBICIDE SPRAYING OF ROADSIDE DITCHES	MOWING AND LANDSCAPE DIVISION	DEANGELO BROTHERS LLC / DBA AQUAGENIX	\$820,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,707,515.18	_____
12. CP-0071-20	SOUTHSIDE SENIOR CENTER	PUBLIC WORKS ENGINEERING AND CONSTRUCTION DIVISION	WARDEN CONSTRUCTION CORP.	\$17,859.31 (CO#3), TOT.REV.BID. NOT-TO-EXCEED \$3,457,245.92	_____
13. SS-8557-20	SIRSIDYNIX SYMPHONY SYSTEM PRODUCTS FOR SAAS MIGRATION	JACKSONVILLE PUBLIC LIBRARY	SIRSIDYNIX CORPORATION	\$266,951.00 (INCREASE), TOT.REV.EXP. \$701,023.58	_____
14. JSC-0110-21	LANDSCAPE MAINTENANCE SERVICES FOR CITY NORTH AREA PARKS AND PRESERVATION JSEB SET ASIDE	MOWING AND LANDSCAPE DIVISION	K AND J LAWN CARE, LLC	\$557,185.30	_____
15. CP-0123-21	TRAFFIC SIGNAL UNIT PRICE CONSTRUCTION COUNTYWIDE	TRAFFIC ENGINEERING DIVISION	<i>REJECT ALL BIDS</i>	N/A	_____

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, September 2nd, 2021, 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
16. SC-0260-21	ASPHALTIC MATERIALS	RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION	DUVAL ASPHALT PRODUCTS, INC.	\$15,000.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$340,000.00	_____
17. SC-0261-21	COUNTYWIDE WRECKER SERVICE	FLEET MANAGEMENT DIVISION	<i>RESCIND AWARD</i>	N/A	_____
18. SC-0266-21	COMPLETE REBUILDING OF ALLISON AUTOMATIC TRANSMISSION	FLEET MANAGEMENT DIVISION	PROGRESSIVE POWER PRODUCTS, INC.	\$67,000.00 (FIRST RENEWAL OPTIONS), TOT.REV.EXP. NOT-TO-EXCEED \$134,000.00	_____
19. SC-0267-21	AUTO GLASS REPLACEMENT	FLEET MANAGEMENT DIVISION	AUTO GLASS ASSIST, INC.	\$15,000.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$115,000.00	_____
20. SC-0293-21	COLLISION REPAIR, PAINT & DENT REMOVAL SERVICES	FLEET MANAGEMENT DIVISION	DENT WIZARD (GROUP 3)	\$15,000.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$100,000.00	_____
21. SC-0302-21	LIFT STATION MAINTENANCE, REPAIR, AND INSPECTION AT VARIOUS CITY LOCATIONS	PUBLIC BUILDINGS	U.S. WATER SERVICES CORPORATION	\$120,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$412,202.96	_____

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING

**Thursday, September 2nd, 2021, 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
22. SC-0257-22	HARDWARE AND LOCK SUPPLIES	PURCHASING DIVISION	MINE & MILL SUPPLY COMPANY	\$70,000.00	_____
23. SC-0260-22	CITYWIDE PEST CONTROL SERVICES	PUBLIC BUILDINGS DIVISION	OREM ENTERPRISES, LLC dba PESTMASTER SERVICES	\$65,864.00	_____

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, September 2nd, 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

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, September 2nd, 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=SFNgNDBXRDFVaWpFTUJnY0ZHN1B4Zz09>

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.	ESC-0436-20 AFTERSCHOOL AND SUMMER PROGRAMS	KIDS HOPE ALLIANCE	ABYSSINIA MISSIONARY BAPTIST CHURCH	\$168,300.00 (INCREASE FOR FIRST RENEWAL PERIOD), TOT.REV.EXP. NOT-TO-EXCEED \$18,808,536.00	_____
2.	ESC-0498-18 TIRE AND TIRE SERVICES FOR LIGHT VEHICLES	FLEET MANAGEMENT DIVISION	TIRE OUTLET DIRECT, LLC	RETROACT PERIOD OF SERVICE FROM AUGUST 8, 2021 \$80,000.00 (INCREASE AND EXTEND 90 DAYS), TOT.REV.EXP. NOT-TO-EXCEED \$530,000.00	_____
3.	ESC-0410-21 911 PUBLIC SAFETY DISPATCH CONSOLE SYSTEMS	FIRE / RESCUE	<u>REJECT:</u> EVANS INCORPORATED & RUSS BASSETT <u>AWARD:</u> XYBIX SYSTEMS, INC.	\$825,974.18	_____
4.	CBD-0008-16 RFQ-FOR-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS HILLSIDE CEMETARY PROJECT	DEPARTMENT OF PUBLIC WORKS ENGINEERING AND CONSTRUCTION	ACON CONSTRUCTION COMPANY, INC.	\$168,123.67 (CO#1), TOT.AMT. NOT-TO-EXCEED \$223,976.17	_____

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, September 2nd, 2021, 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	
5.	CDB-0153-19	RFQ – DESIGN-BUILD SERVICES FOR MARINE PROJECTS – ANNUAL CONTRACTS POST STREET DAY DOCKS	DEPARTMENT OF PUBLIC WORKS ENGINEERING AND CONSTRUCTION	HAL JONES CONTRACTOR, A DIVISION OF VECELLIO & GROGAN, INC.	\$1,026,803.37 (GMP)	_____
6.	CDB-0093-21	DESIGN BUILD SERVICES FOR TRAFFIC ENGINEERING EMERGENCY GENERATOR INSTALLATIONS AND ELECTRICAL INFRASTRUCTURE UPGRADES PROJECT	PUBLIC BUILDINGS DIVISION	MILLER ELECTRIC COMPANY	\$318,313.00 (GMP)	_____

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