

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING

Thursday, January 26th, 2023, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room “A”

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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.

ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
1. SC-0288-19	JANITORIAL SUPPLIES – CITYWIDE	PROCUREMENT DIVISION	SOUTHEASTERN PAPER GROUP	\$0.00, EXTEND AWARD TWENTY-FIVE DAYS TO FEBRUARY 28, 2023, NOT-TO-EXCEED TOT.AMT. REMAINS \$2,828,021.00	_____
2. CF-0043-20	URBAN CORE RIVERFRONT REVITALIZATION & COMPLETE STREETS: HART BRIDGE EXPRESSWAY & TALLYRAND CONNECTOR	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	J.B. COXWELL CONTRACTING, INC.	\$212,039.19 (CO#5), TOT.REV.EXP. NOT-TO-EXCEED \$27,510,575.14	_____
3. SC-0434-20	BARRICADE RENTAL FOR TIAA STADIUM ACTIVITIES	TRAFFIC ENGINEERING DIVISION	BOB’S BARRICADES, INC.	\$95,000.00 (THIRD AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$370,000.00	_____
4. SC-0380-21	NITRILE GLOVES FOR JSO AND JFRD	PURCHASING DIVISION	<i>REFER TO AWARD RECOMMENDATION</i>	\$0.00, RETROACTIVELY EXTEND AWARD FORTY-SIX DAYS TO FEBRUARY 28, 2023, NOT-TO-EXCEED TOT.AMT. REMAINS \$1,268,750.00	_____

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5. CP-0179-22	TAR KILN ROAD BRIDGE	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	CGC, INC.	\$821,133.00	_____
6. CP-0459-22	PARKS TREE PLANTING & MISCELLANEOUS LANDSCAPING – 1-YEAR MAINTENANCE / WARRANTY	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	<u>REJECT:</u> DUVAL LANDSCAPE MAINTENANCE LLC <u>AWARD:</u> GREENWAY LAWN & LANDSCAPE	\$10,000,000.00	_____
7. JCS-0018-23	BROWARD ROAD BOX CULVERT REPLACEMENT SITE 3	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	<i>REJECT ONLY BID</i>	N/A	_____
8. SC-0280-23	ICE MACHINE RENTALS AND SERVICE	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	B & G REFRIGERATIONS CO INC.	\$55,644.00	_____
9. PSC-0305-23	PIGGYBACK MANATEE COUNTY SCHOOL DISTRICT CONTRACT NO. 21-0053-MR BID ON PARK & PLAYGROUND EQUIPMENT BLUE CYPRESS PARK	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	PLAYMORE WEST, INC.	\$609,232.18	_____

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10. SS-13694-23	EZ-IO INTEROSSEOUS VASCULAR ACCESS SYSTEM	JACKSONVILLE FIRE AND RESCUE	TELEFLEX LLC	\$250,000.00	_____

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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COUNCIL AUDITOR
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COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING

Thursday, January 26th, 2023, 1:00 p.m.
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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.	ESC-0004-23	PERMANENT SUPPORTIVE HOUSING FOR SPECIAL NEEDS POPULATION	NEIGHBORHOODS DEPARTMENT	THE ARC JACKSONVILLE	\$500,000.00	_____
2.	ESC-0210-20	JUVENILE JUSTICE PREVENTION AND INTERVENTION PROGRAMS	KIDS HOPE ALLIANCE	<i>REFER TO AWARD RECOMMENDATION</i>	(\$29,995.00), DECREASE, TOT.REV.EXP. NOT-TO-EXCEED \$3,852,012.00	_____
3.	ESC-0212-20	PRETEEN / TEEN SUCCESS: AFTERSCHOOL AND SUMMER PROGRAMS	KIDS HOPE ALLIANCE	<i>REFER TO AWARD RECOMMENDATION</i>	\$466,068.00 (EXTEND AWARD SIX MONTHS TO JULY 31, 2023), TOT.REV.EXP. NOT-TO-EXCEED \$6,117,162.00	_____
4.	ESC-0218-20	SPECIAL NEEDS PROGRAMS AND SERVICES	KIDS HOPE ALLIANCE	I.M. SULZBACHER CENTER FOR THE HOMELESS, INC.	\$350,301.00 (AMEND TO CORRECT AMOUNT), TOT.REV.EXP. REMAINS \$5,500,638.00	_____
5.	CDB-0112-21	RFQ FOR SMALL ACTIVE AND PASSIVE PARKS DESIGN BUILD PROJECTS BOONE PARK CLUBHOUSE RENOVATIONS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	ACON CONSTRUCTION CO., INC.	\$395,451.10 (AMENDMENT 7B), TOT.REV.EXP. \$419,181.10	_____

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6.	CDB-0132-21	RFQ – FOR DESIGN-BUILD SERVICES FOR HORIZONTAL / CIVIL (HORIZONTAL) DESIGN BUILD PROJECTS BAY ST. UTILITY RELOCATION	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	J.B. COXWELL CONTRACTING, INC.	\$650,626.45 (AMENDMENT 11A)	_____
7.	CDB-0053-22	RFQ FOR DESIGN BUILD SERVICES FOR JACKSONVILLE FAIRGROUNDS RELOCATION PROJECT	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	J.B. COXWELL CONTRACTING, INC.	\$599,385.15 (AMENDMENT 1), TOT.REV.AMT. \$760,209.94	_____

CSPEC AGENDA
 MOVED BY: _____

SECONDED BY: _____

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