

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, September 1st, 2022, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room “A”

[Join Teams Meeting](#)
[Teams Meeting](#)

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. AD-0415-19	MOBILE OFFICE TRAILER RENTALS	PARKS, RECREATION AND COMMUNITY SERVICES	WILLIAMS SCOTSMAN, INC.	\$73,277.86 (FOURTH AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$287,685.82	_____
2. CS-0409-20	HOT ASPHALT SPEED HUMP & SPEED TABLE CONSTRUCTION	TRAFFIC ENGINEERING DIVISION	D.T. SERVICES, INC.	\$500,000.00 (THIRD AND FINAL RENEWAL OPTION WITH 9.1% CPI UNIT PRICE INCREASE), TOT.REV.AMT. NOT-TO-EXCEED \$2,050,000.00	_____
3. CP-0081-21	GATE PARKWAY TRAFFIC CALMING	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	CAPPS LAND MANAGEMENT AND MATERIAL, LLC	\$61,037.86 (CO#1), TOT.REV.MAX. NOT-TO-EXCEED \$1,086,751.91	_____
4. SC-0283-21	STREET POLE BANNER SERVICES	SPORTS AND ENTERTAINMENT DIVISION, OFFICE OF SPECIAL EVENTS	10K CREATIVE CO INC.	\$92,000.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$276,000.00	_____
5. CF-0125-22	CASTAWAY ISLAND KAYAK CHANNEL DREDGING	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	BRANCE DIVERSIFIED, INC.	\$569,069.00	_____

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, September 1st, 2022, 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
6. SC-0253-22	CITYWIDE PURCHASE OF OFFICE FURNITURE AND RELATED PRODUCTS	PROCUREMENT DIVISION	<i>REFER TO AWARD RECOMMENDATION</i>	\$270,000.00 (FIRST RENEWAL OPTION), TOT.REV.AMT. NOT-TO-EXCEED \$540,000.00	_____
7. SC-0254-22	CITYWIDE PURCHASE OF OFFICE FURNITURE AND RELATED PRODUCTS	PROCUREMENT DIVISION	<i>REFER TO AWARD RECOMMENDATION</i>	\$75,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$150,000.00	_____
8. SC-0257-22	HARDWARE AND LOCK SUPPLIES	PROCUREMENT DIVISION	MINE & MILL SUPPLY COMPANY	\$15,000.00 (INCREASE), TOT.REV.AMT. NOT-TO-EXCEED \$85,000.00	_____
9. SC-0260-22	CITYWIDE PEST CONTROL SERVICES	PUBLIC BUILDINGS	OREM ENTERPRISES, LLC dba PESTMASTER SERVICES	\$30,790.00 (FIRST RENEWAL OPTION WITH 8.3% CPI INCREASE), TOT.REV.AMT. NOT-TO-EXCEED \$111,654.00	_____
10. SC-0325-22	CONCERT PRODUCTION SERVICES	PARKS, RECREATION AND COMMUNITY SERVICES	AVL PRODUCTIONS, INC.	\$916,989.27 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,724,520.06	_____

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, September 1st, 2022, 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
11. JCF-0406-22	EDGEWOOD CIRCLE AND LORETTO ROAD DRAINAGE IMPROVEMENTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	MAER HOMES, LLC dba MAER CONSTRUCTION, INC.	\$519,052.00	_____
12. SC-0414-22	PORTABLE FIRE EXTINGUISHER & CHEMICAL EXTINGUISHANT SYSTEMS INSTALLATION, INSPECTION, MAINTENANCE, AND SERVICES	PUBLIC BUILDINGS	FIRE AND LIFE SAFETY AMERICA	\$127,571.00	_____
13. SC-0419-22	PURCHASING OF AN INTERNATIONAL MV607 W/GRAPPLE LOADER	FLEET MANAGEMENT DIVISION	CUMBERLAND INTERNATIONAL TRUCKS OF FLORIDA, LLC	\$169,690.00	_____
14. PSC-0472-22	PIGGYBACK CITY OF FT. LAUDERDALE CONTRACT NO. 12546-713 WITH BILL2PAY LLC FOR LOCKBOX SERVICES	DUVAL COUNTY TAX COLLECTOR	BILL2PAY LLC	\$165,000.00	_____
15. SS-0235-20	DOCUMENT MANAGEMENT & CONTROL SYSTEMS	PROCUREMENT DIVISION	SOUTHSIDE BLUEPRINT, LLC	\$0.00 (THIRD RENEWAL OPTION, NO COST TO THE CITY)	_____

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, September 1st, 2022, 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. SS-12440-22	GOVQA PUBLIC RECORDS MANAGEMENT PLATFORM	JACKSONVILLE SHERIFF’S OFFICE	<u>AMEND NAME FROM:</u> GOVQA, LLC <u>AMEND NAME TO:</u> GRANICUS LLC	(\$10.00), AMEND TO DECREASE AWARD AMOUNT TO \$79,905.00	_____
17. SS-13002-22	FY23 STAGEHAND SERVICES FOR CONCERT PRODUCTION	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT, OFFICE OF SPECIAL EVENTS	UTP PRODUCTIONS, INC. (IATSE LOCAL 115)	\$150,000.00	_____

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

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, September 1st, 2022, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room “A”

[Join Zoom Meeting](#)
[Teams Meeting](#)

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 1st, 2022, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room “A”

[Join Zoom Meeting](#)
[Teams Meeting](#)

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-0317-21	AMBULANCE BILLING SERVICES (REBID)	FIRE/RESCUE	DIGITECH COMPUTER, INC.	\$774,890.16 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,893,064.16	_____
2.	CDB-0053-22	RFQ FOR DESIGN BUILD SERVICES FOR JACKSONVILLE FAIRGROUNDS RELOCATION PROJECT	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	J.B. COXWELL CONTRACTING, INC.	\$160,824.79	_____
3.	ESC-0436-20	AFTERSCHOOL AND SUMMER PROGRAMS	KIDS HOPE ALLIANCE	<i>REFER TO AWARD RECOMMENDATION</i>	\$20,111,962.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$58,418,139.00	_____
4.	ESC-0447-20	HEALTHY FAMILIES JACKSONVILLE PROGRAM	KIDS HOPE ALLIANCE	THE CHILDREN’S HOME SOCIETY OF FLORIDA	RATIFY PERIOD OF SERVICE FROM JULY 1, 2022 \$1,752,000.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$5,256,000.00	_____

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, September 1st, 2022, 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.	ESC-0352-21	SCHOOL-BASED EXTENDED DAY SERVICES	KIDS HOPE ALLIANCE	<i>REFER TO AWARD RECOMMENDATION</i>	RATIFY PERIOD OF SERVICE FROM AUGUST 1, 2022 \$362,406.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$717,406.00	_____
6.	ESC-0374-21	SCHOOL-BASED AFTERSCHOOL AND SUMMER PROGRAMMING	KIDS HOPE ALLIANCE	<i>REFER TO AWARD RECOMMENDATION</i>	RATIFY PERIOD OF SERVICE FROM AUGUST 1, 2022 \$494,578.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$983,418.00	_____
7.	ESC-0438-22	JFRD MOBILE GATEWAY SOLUTION RFP	FIRE/RESCUE	N/A	N/A	_____

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