

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING

**Thursday, September 22nd, 2022, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room “A”**

Join Teams Meeting
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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-0296-18	DISTRIBUTION SERVICES FOR JACKSONVILLE PUBLIC LIBRARY	JACKSONVILLE PUBLIC LIBRARY	PRIORITY TRANSPORTATION GROUP, INC. dba PRIORITY COURIERS	\$50,000.00 (NINETY DAY EXTENSION TO DECEMBER 29, 2022), TOT.REV.EXP. NOT-TO-EXCEED \$1,079,776.00	_____
2. SC-0467-20	PURCHASE OF DECALS	FLEET MANAGEMENT DIVISION	10K CREATIVE CO.	\$65,000.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$195,000.00	_____
3. JCF-0168-21	BEAUCLERC BLUFF ROAD DRAINAGE IMPROVEMENTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	KIRBY DEVELOPMENT, INC.	\$34,099.37 (CO#1), TOT.REV.AMT. NOT-TO-EXCEED \$260,855.92	_____
4. SC-0266-21	COMPLETE REBUILDING OF ALLISON AUTOMATIC TRANSMISSION	FLEET MANAGEMENT DIVISION	PROGRESSIVE POWER PRODUCTS, INC.	\$156,000.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$379,000.00	_____
5. PSC-0312-21	PIGGYBACK H-GAC BUY CONTRACT #AM10-20 AMBULANCES, EMS & OTHER SPECIAL SERVICE VEHICLES	FLEET MANAGEMENT DIVISION	TEN-8 FIRE & SAFETY, LLC	\$1,287,250.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$5,222,992.00	_____

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6. SC-0430-21	EVENT CROWD MANAGEMENT AND SECURITY SERVICES	PARKS, RECREATION AND COMMUNITY SERVICES	S.A.F.E. MANAGEMENT OF FLORIDA, LLC	\$435,000.00 (FIRST RENEWAL OPTION WITH 7% AND 8.3% CPI INCREASES), TOT.REV.EXP. NOT-TO-EXCEED \$842,500.00	_____
7. CS-0001-22	CONCRETE MAINTENANCE AND CONSTRUCTION (SOUTH AREA)	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	<u>TERMINATE CONTRACT:</u> C.A.P. CONTRACTING, INC.	N/A	_____
8. CF-0122-22	EXCHANGE ISLAND PHASE 2	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	ACON CONSTRUCTION CO., INC.	\$473,675.00	_____
9. CP-0143-22	CONTINUOUS ASPHALT RESURFACING PROGRAM (NORTH, WEST, AND SOUTHEAST AREAS)	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	PREFERRED MATERIALS, INC.	\$30,000,000.00	_____
10. CP-0144-22	PEDESTRIAN SAFETY IMPROVEMENT PROGRAM (NORTH AND WEST AREAS)	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	ONAS CORPORATION	\$1,000,000.00	_____

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11. SC-0263-22	WOOD AND YARD WASTE PROCESSING, REUSE, AND DISPOSAL	SOLID WASTE DIVISION	TRAIL RIDGE LANDFILL, INC.	\$2,371,950.00 (FIRST RENEWAL OPTION WITH 5.18% CPI INCREASE), TOT.REV.MAX. NOT-TO-EXCEED \$4,626,450.00	_____
12. SC-0275-22	COUNTYWIDE WRECKER SERVICE	FLEET MANAGEMENT DIVISION	SOUTHERN CRANE & WRECKER (GROUPS 2, 3 & 4)	\$225,500.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$529,000.00	_____
13. SC-0288-22	SHOWMASTER 2000 SERIES STAGE (OR EQUIVALENT)	FLEET MANAGEMENT DIVISION	CENTURY INDUSTRIES	\$110,546.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$221,092.00	_____
14. SC-0400-22	JACKSONVILLE PUBLIC LIBRARY 2 ND FLOOR AND CONVENTION CENTER CARPET REPLACEMENT – REBID	JACKSONVILLE PUBLIC LIBRARY	<i>REJECT ALL BIDS</i>	N/A	_____
15. CP-0401-22	BLUE CYPRESS PARK POOL	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	<i>REJECT ALL BIDS</i>	N/A	_____

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16. SC-0417-22	AQUATIC VEGETATION MANAGEMENT FOR STORMWATER TREATMENT PONDS	MOWING AND LANDSCAPE DIVISION	<u>REJECT:</u> DEANGELO CONTRACTING SERVICES, LLC dba AQUAGENIX <u>AWARD:</u> FLORIDA WATERWAYS, LLC (GROUP 2 AND GROUP 3) (NEGOTIATIONS FOR POND GROUP 1 AND 4)	\$257,213.92	_____
17. XF-0424-22	DELL POWER EDGE R650 SERVER AND SEAGATE 1.2 EXOS (E 5U84) 84 BAY 2.5" SAS NETWORK ATTACHED STORAGE DEVICE	JACKSONVILLE SHERIFF'S OFFICE	CDW GOVERNMENT, LLC	\$135,014.70	_____
18. SC-0435-22	HERBICIDE SPRAYING OF ROADSIDE DITCHES	MOWING AND LANDSCAPE DIVISION	DEANGELO CONTRACTING SERVICES LLC dba AQUAGENIX	\$1,682,161.12	_____
19. XF-0441-22	WORKSTATION MONITORS	INFORMATION TECHNOLOGIES DIVISION	<u>REJECT:</u> CDW GOVERNMENT, LLC <u>AWARD:</u> DATABIT, INC.	\$118,531.14	_____
20. SS-11676-22	EDUCARE PROGRAM	KIDS HOPE ALLIANCE	LUTHERAN SERVICES FLORIDA, INC.	RETROACT PERIOD OF SERVICE FROM AUGUST 1, 2022 \$0.00 (EXTEND AWARD TO OCTOBER 31, 2022), NOT-TO-EXCEED REMAINS \$75,000.00	_____

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21. SS-11678-22	EDUCARE PROGRAM	KIDS HOPE ALLIANCE	I.M. SULZBACHER CENTER FOR THE HOMELESS INC.	RETROACT PERIOD OF SERVICE FROM AUGUST 1, 2022 \$0.00 (EXTEND AWARD TO SEPTEMBER 30, 2022), NOT-TO-EXCEED REMAINS \$75,000.00	_____
22. SS-13140-22	POWERPHONE FOR TOTAL RESPONSE SOFTWARE FOR 911 CALL HANDLING	JACKSONVILLE SHERIFF'S OFFICE	POWERPHONE	\$313,060.00	_____
23. SS-13141-22	2023 VIGILANT ALPR DATA SUBSCRIPTION IDP TIER 5 INVESTIGATIVE DATA PLATFORM	JACKSONVILLE SHERIFF'S OFFICE	VETTED SECURITY SOLUTIONS, LLC	\$93,582.83	_____

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, September 22nd, 2022, 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-0261-19	VEHICLE & EQUIPMENT PARTS MANAGEMENT AND SUPPLY SERVICES	FLEET MANAGEMENT DIVISION	TPH HOLDINGS LLC dba THE PARTS HOUSE	\$2,214,945.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$21,138,545.00	
2.	ESC-0315-21	MAYOR’S YOUTH AT WORK PARTNERSHIP PROGRAM	KIDS HOPE ALLIANCE	GOODWILL INDUSTRIES OF NORTH FLORIDA	RATIFY PERIOD OF SERVICE FROM JULY 31, 2022 \$120,000.00 (EXTEND AWARD TO SEPTEMBER 20, 2022), TOT.REV.EXP. NOT-TO-EXCEED \$1,459,997.00	_____
3.	ESC-0374-19	JANITORIAL SERVICES FOR VARIOUS CITY LOCATIONS	PUBLIC BUILDINGS	ARGENBRIGHT HOLDINGS V, LLC (“ARGENBRIGHT HOLDINGS”) OR DESIGNATE AFFILIATE JANCO FS 2, LLC dba VELOCITI	\$2,580,753.00 (FOURTH AND FINAL RENEWAL OPTION WITH 8% CPI INCREASE), TOT.REV.MAX. NOT-TO-EXCEED \$10,959,875.95	_____
4.	ESC-0258-22	JANITORIAL SERVICES FOR THE DUVAL COUNTY COURTHOUSE COMPLEX	PUBLIC BUILDINGS	ARGENBRIGHT HOLDINGS V, LLC (“ARGENBRIGHT HOLDINGS”) OR DESIGNATE AFFILIATE JANCO FS 2, LLC dba VELOCITI	\$1,020,062.16 (FIRST RENEWAL OPTION WITH 8% CPI INCREASE), TOT.GMP NOT-TO-EXCEED \$1,728,438.66	_____

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5.	CDB-0006-16	RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL / CIVIL ENGINEERING PROJECTS FIRE MUSEUM RELOCATION	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	J.B. COXWELL CONTRACTING, INC.	(\$56,074.60) (DECREASE, AMENDMENT 55E), TOT.REV.MAX REMAINS \$34,500,000.00	_____

CSPEC AGENDA
 MOVED BY: _____

SECONDED BY: _____

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