GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, October 28th, 2021, 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.	CP-0634-19	ROGERO ROAD ROUNDABOUT	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	PETTICOAT-SCHMITT CIVIL CONTRACTORS, INC.	$15,594.45 (**CO#4**), NEW REV. MAX $1,744,418.31	_____
2.	CP-0068-20	FIVE POINTS ROADWAY IMPROVEMENTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	KIRBY DEVELOPMENT, INC.	($11,068.51) (DEDUCTIVE, **CO#2**), NEW REV. MAX $1,445,263.67	_____
3.	SC-0345-20	COMMUNITY BASED AFTERSCHOOL MEALS PROGRAM – REBID	KIDS HOPE ALLIANCE	COMPASS GROUP USA, INC.	$733,232.50 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $1,789,612.50	_____
4.	JSC-0452-20	JANITORIAL SERVICES AT VARIOUS PARKS LOCATION	PARKS, RECREATION AND COMMUNITY SERVICES	F&R PROFESSIONAL CLEANING, INC. (**GROUP 1 (A & B)**) **&** M.Y. CONTRACTORS, INC. (**GROUP 2 (A & B)**)	$130,000.00 (**GROUP 1 (A & B)**) **&** $138,000.00 (**GROUP 2 (A & B)**), INCREASE FOR BOTH, TOT.REV.EXP. NOT-TO-EXCEED $570,117.00	_____
5.	JCF-0007-21	MARSH HEN DRIVE ROADWAY IMPROVEMENTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	KIRBY DEVELOPMENT, INC.	$32,730.84 (**CO#1**), NEW REV.MAX $345,568.11	_____

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6.	CP-0008-21	MCCOY'S CREEK BOULEVARD CLOSURE	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	CAPPS LAND MANAGEMENT AND MATERIAL, LLC	$196,663.24 (**CO#2**), NEW REV.MAX $2,304,588.54	_____
7.	CP-0105-21	PAVEMENT MARKINGS UNIT PRICE CONSTRUCTION – LONG LINES AND DETAIL MARKINGS	TRAFFIC ENGINEERING DIVISION	ACME BARRICADES, INC.	$4,000,000.00 (INCREASE), TOT.REV.AWARD NOT-TO-EXCEED $5,000,000.00	_____
8.	CF-0145-21	RINGHAVER PARK GANGWAY & DOCK REPAIRS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	LIVE FLYER, INC.	$103,096.00 (BID ITEM 1) $61,877.00 (BID ITEM 2)	_____
9.	SC-0269-21	VOTER INFORMATION CARDS	SUPERVISOR OF ELECTIONS OFFICE	NORTHEAST II, INC. **dba** TC DELIVERS	$110,000.00	_____
10.	SC-0271-21	TRANSPORTING OF ELECTION EQUIPMENT	SUPERVISOR OF ELECTIONS OFFICE	BAYMEADOWS MOVERS	$240,300.00	_____
11.	SC-0441-21	CECIL COMPLEX – POOL MAINTENANCE	PARKS, RECREATION AND COMMUNITY SERVICES	USA POOLS OF FLORIDA	$122,880.00	_____
12.	ITQ-9528-21-4	TITLE SEARCHES FOR MUNICIPAL CODE COMPLIANCE	MUNICIPAL CODE COMPLIANCE DIVISION	LANDMARK TITLE, LLC	$50,000.00 (INCREASE **FY22**), TOT.REV.AWARD NOT-TO-EXCEED $106,000.00	_____

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13.	PSC-0021-22	PIGGYBACK OFF CONTRACT NO. DMS-14/15-003C-02 FACILITY AUTOMATED CONTROL SYSTEMS – TIME AND MATERIALS BETWEEN THE STATE OF FLORIDA AND SIEMENS INDUSTRY, INC.	ASM GLOBAL, JACKSONVILLE	SIEMENS INDUSTRY, INC.	$698,885.00	_____
14.	SC-0260-22	CITYWIDE PEST CONTROL SERVICES	PUBLIC BUILDINGS DIVISION	OREM ENTERPRISES, LLC **dba** PESTMASTER SERVICES	$15,000.00 (INCREASE), TOT.REV.AWARD NOT-TO-EXCEED $80,864.00	_____
15.	SS-9808-21	ACCESS TO OCLC DATABASE FOR CATALOGING, INTER-LIBRARY LENDING & SERVICES	JACKSONVILLE PUBLIC LIBRARY	ONLINE COMPUTER LIBRARY CENTER, INC. (OCLC)	$126,507.13 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED $276,665.43	_____
16.	SS-11001-21	BLI MASTER CLASS FOR CHILDCARE PROVIDERS	KIDS HOPE ALLIANCE	THE BUSINESS LEADERSHIP INSTITUTE, INC.	$140,000.00	_____
17.	SS-11218-22	CAMPAIGN FOR GRADE LEVEL READING	KIDS HOPE ALLIANCE	JACKSONVILLE PUBLIC EDUCATION FUND, INC.	$100,000.00	_____

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18.	SS-11252-22	CHAMELEON SHELTER MANAGEMENT SOFTWARE	ANIMAL CARE AND PROTECTIVE SERVICES	HLP, INC.	$80,980.00	_____
19.	SS-11301-22	NON-WARRANTY REPAIRS FOR INTERNATIONAL TRUCK ENGINES	FLEET MANAGEMENT DIVISION	MAUDLIN TRUCKS, LLC **dba** CUMBERLAND INTERNATIONAL TRUCKS OF FLORIDA	$75,000.00	_____
20.	SS-11358-22	ANNUAL SMARTCOP MAINTENANCE AND MTC ANNUAL LICENSE RENEWAL FEE (CRASH AND CITATION SOFTWARE)	JACKSONVILLE SHERIFF'S OFFICE	SMARTCOP, INC. **dba** CTS AMERICA	$90,538.01	_____
21.	SS-11445-22	NEWSPAPERS AND DIGITAL MAGAZINE SUBSCRIPTIONS	JACKSONVILLE PUBLIC LIBRARY	EBSCO INFORMATION SERVICES	$120,000.00	_____
22.	SS-11472-22	SOFTWARE MAINTENANCE SUPPORT AGREEMENT FOR ORACLE HRMS	INFORMATION TECHNOLOGIES DIVISION	ORACLE AMERICA, INC.	$454,117.54	_____

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23.	PSC-0301-20	PIGGYBACK SOURCEWELL CONTRACT #120716-NAF FOR VEHICLE, CARS, VANS, SUVS AND LIGHT TRUCKS WITH RELATED EQUIPMENT, ACCESSORIES AND SERVICES	FLEET MANAGEMENT DIVISION	ALAN JAY FLEET SALES	$834,000.00 (ONE YEAR RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $3,688,678.00	_____

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.	**THERE ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.**				_____

REGULAR AGENDA
MOVED BY: _____ SECONDED BY: _____

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Cc: CORPORATION SECRETARY
COUNCIL AUDITOR
COUNCIL SECRETARY
OFFICE OF INSPECTOR GENERAL

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, October 28th, 2021, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
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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 **PALMER AVENUE TIDE FLEX VALVE AND MANHOLE INSTALLATION**	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	J.B. COXWELL CONTRACTING, INC.	$58,370.00 (AMENDMENT 52B), REV.GMP NOT-TO-EXCEED $68,370.00	_____
2.	CDB-0006-16	RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL / CIVIL ENGINEERING PROJECTS **HYATT DOWNTOWN PARKING LOT AND LANDSCAPE**	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	J.B. COXWELL CONTRACTING, INC.	$212,540.36 (GMP)	_____
3.	CDB-0006-16	RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL / CIVIL ENGINEERING PROJECTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	J.B. COXWELL CONTRACTING, INC.	$1,500,000.00 (AMEND, INCREASE, AND EXTEND THREE MONTHS TO FEBRUARY 1, 2022), TOT.REV.AWARD NOT-TO-EXCEED $34,500,000.00	_____
4.	CDB-0007-16	RFQ FOR DESIGN-BUILD SERVICES FOR VERTICAL / ARCHITECTURAL PROJECTS **FIRE STATION #4 ADDITION**	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	AULD & WHITE CONSTRUCTORS, LLC	$323,665.00 (AMENDMENT 12B), REV.GMP NOT-TO-EXCEED $1,073,265.00	_____

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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
5.	ESC-0425-21	MARKETING & ADVERTISING FOR THE PROMOTION OF DOWNTOWN JACKSONVILLE	DOWNTOWN INVESTMENT AUTHORITY	WINGARD, LLC	$100,000.00	_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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cc: CORPORATION SECRETARY
COUNCIL AUDITOR
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OFFICE OF INSPECTOR GENERAL