

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING

**Thursday, October 27th, 2022, 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. CF-0146-19	SPORTS COURT MAINTENANCE AND CONSTRUCTION	PARKS, RECREATION AND COMMUNITY SERVICES	COAST TO COAST RECREATION, LLC	\$700,000.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$3,450,000.00	_____
2. SC-0302-21	LIFT STATION MAINTENANCE, REPAIR, AND INSPECTION AT VARIOUS CITY LOCATIONS	PUBLIC BUILDINGS	U.S. WATER SERVICES CORPORATION	RATIFY PERIOD OF SERVICE FROM OCTOBER 1, 2022 \$500,000.00 (SECOND RENEWAL OPTION), TOT.REV.AMT. NOT-TO-EXCEED \$912,202.96	_____
3. CP-0148-22	COUNTYWIDE ASPHALT PAVEMENT PRESERVATION AND REHABILITATION	RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION	ASPHALT PAVEMENT SYSTEMS, INC.	\$4,000,000.00	_____
4. SC-0473-22	REPLACEMENT CCTV SYSTEMS AT VARIOUS DUVAL COUNTY TAX COLLECTOR’S OFFICES	DUVAL COUNTY TAX COLLECTOR’S OFFICE	<i>REJECT ALL BIDS</i>	N/A	_____

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5.	SS-0319-19	RECORDS STORAGE, MANAGEMENT AND SECURE SHRED DESTRUCTION SERVICES	INFORMATION TECHNOLOGIES DIVISION	ACCESS INFORMATION MANAGEMENT OF GEORGIA, LLC	RATIFY PERIOD OF SERVICE FROM OCTOBER 1, 2022 \$500,000.00 (SECOND RENEWAL OPTION WITH 3% CPI INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$2,505,340.00	_____
6.	SS-8557-20	SIRSIDYNIX SYMPHONY SYSTEM PRODUCTS FOR SAAS MIGRATION	JACKSONVILLE PUBLIC LIBRARY	SIRSIDYNIX SYMPHONY SYSTEM PRODUCTS	\$269,218.27 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$970,241.58	_____
7.	SS-13323-23	LEGISLATIVE SERVICES FILING STORAGE	JACKSONVILLE CITY COUNCIL	KARDEX STORAGE SYSTEM, LLC	\$108,816.98	_____
8.	SS-13325-23	ACCESS TO OCLC DATABASE FOR CATALOGING, INTER-LIBRARY LENDING & SERVICES	JACKSONVILLE PUBLIC LIBRARY	ONLINE COMPUTER LIBRARY CENTER, INC. (OCLC)	\$132,447.26	_____
9.	SS-13327-23	ANNUAL MAINTENANCE FOR THE INSTALLED SECURITY SYSTEM AT THE JACKSONVILLE SHERIFF'S OFFICE FACILITIES FOR THE FISCAL YEAR 23	JACKSONVILLE SHERIFF'S OFFICE	STANLEY CONVERGENT SECURITY SOLUTIONS, INC.	RETROACT PERIOD OF SERVICE FROM OCTOBER 1, 2022 \$138,709.52	_____

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10. SS-13339-23	FUEL SYSTEM COMPONENTS AND SUPPORT	FLEET MANAGEMENT DIVISION	E.J. WARD, INC.	RETROACT PERIOD OF SERVICE FROM OCTOBER 1, 2022 \$75,000.00	_____
11. SS-13342-23	NON-WARRANTY REPAIRS FOR CATERPILLAR ENGINES, PARTS & SERVICES	FLEET MANAGEMENT DIVISION	RING POWER CORPORATION	RETROACT PERIOD OF SERVICE FROM OCTOBER 1, 2022 \$150,000.00	_____
12. SS-13343-23	NON-WARRANTY REPAIRS OF CUMMINS ENGINE PARTS PLUS SUPPLIES	FLEET MANAGEMENT DIVISION	CUMMINS, INC. dba CUMMINS SALES AND SERVICE NORTH AMERICA	RETROACT PERIOD OF SERVICE FROM OCTOBER 1, 2022 \$170,000.00	_____
13. SS-13344-23	NON-WARRANTY REPAIRS FOR FREIGHTLINER, STERLING, DETROIT DIESEL AND MERCEDES BENZ ENGINES	FLEET MANAGEMENT DIVISION	TOM NEHL TRUCK COMPANY	RETROACT PERIOD OF SERVICE FROM OCTOBER 1, 2022 \$350,000.00	_____

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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COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING

Thursday, October 27th, 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. CDB-0132-21	RFQ – FOR DESIGN-BUILD SERVICES FOR HORIZONTAL/CIVIL (HORIZONTAL) DESIGN BUILD PROJECTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	J.B. COXWELL CONTRACTING, INC.	(\$6,827.95) (AMENDMENT 6B, DECREASE), TOT.REV.EXP. \$68,927.93	_____
2. ESC-0489-16	FOOD SERVICES FOR THE DEPARTMENT OF CORRECTIONS	OFFICE OF THE SHERIFF, DEPARTMENT OF CORRECTIONS	ARAMARK CORRECTIONAL SERVICES, LLC	RATIFY PERIOD OF SERVICE FROM OCTOBER 1, 2022 \$12,172,116.00 (THIRD AND FINAL RENEWAL OPTION WITH 8.54% CPI INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$41,865,403.00	_____
3. ESC-0313-19	COMMISSARY GOODS & INMATE TRUST FUND ACCOUNTING SOFTWARE AND EQUIPMENT	JACKSONVILLE SHERIFF'S OFFICE	KEEFE COMMISSARY NETWORK, LLC	RATIFY PERIOD OF SERVICE FROM OCTOBER 1, 2022 \$200,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$500,000.00	_____

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4.	ESC-0218-20	SPECIAL NEEDS PROGRAMS AND SERVICES	KIDS HOPE ALLIANCE	I.M. SULZBACHER CENTER FOR THE HOMELESS, INC.	RATIFY PERIOD OF SERVICE FROM AUGUST 1, 2022 \$57,200.00 (SIX MONTH EXTENSION THROUGH JANUARY 31, 2023), TOT.REV.EXP. NOT-TO-EXCEED \$5,443,438.00	_____
5.	ESC-0315-21	MAYOR'S YOUTH AT WORK PARTNERSHIP PROGRAM	KIDS HOPE ALLIANCE	GOODWILL INDUSTRIES OF NORTH FLORIDA	\$80,000.00 (AMEND AND INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$1,539,997.00	_____
6.	RFP	TRAFFIC SIGNAL UNIT PRICE CONSTRUCTION – COUNTYWIDE – RE-BID RFP	TRAFFIC ENGINEERING DIVISION	N/A	N/A	_____

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