

**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**

**Thursday, October 20<sup>th</sup>, 2022, 1:00 p.m.  
Ed Ball Building, 214 North Hogan Street, 8<sup>th</sup> 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.

<b>ITEM</b>	<b>TITLE</b>	<b>DEPT. OR DIV.</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>ACTION</b>
1. SC-0341-19	MATTRESS AND PILLOW CORE	JACKSONVILLE SHERIFF'S OFFICE	CAROLINA NON-WOVEN CORPORATION	<b>RATIFY PERIOD OF SERVICE FROM OCTOBER 1, 2022</b> \$106,016.00 (THIRD AND FINAL RENEWAL OPTION), TOT.REV.AMT. NOT-TO-EXCEED \$348,548.00	_____
2. SC-0267-21	AUTO GLASS REPLACEMENT	FLEET MANAGEMENT DIVISION	AUTO GLASS ASSIST, INC.	<b>RATIFY PERIOD OF SERVICE FROM OCTOBER 1, 2022</b> \$45,000.00 (EXTEND TO DECEMBER 6, 2022), TOT.REV.EXP. NOT-TO-EXCEED \$360,000.00	_____
3. SC-0285-21	RENTAL OF INDUSTRIAL EQUIPMENT	FLEET MANAGEMENT DIVISION	<i>REFER TO AWARD RECOMMENDATION</i>	<b>RATIFY PERIOD OF SERVICE FROM OCTOBER 1, 2022</b> \$30,000.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$180,000.00	_____

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4. SC-0339-21	HIGH FLOW PLATFORM TRACK LOADER WITH EXTENDABLE BOOM	FLEET MANAGEMENT DIVISION	BRIGGS EQUIPMENT, INC.	<b>RATIFY PERIOD OF SERVICE FROM OCTOBER 1, 2022</b> \$100,717.32 (SECOND AND FINAL RENEWAL OPTION WITH 6.2% CPI INCREASE), TOT.REV.EXP. TOT-TO-EXCEED \$257,828.12	_____
5. SC-0366-21	PURCHASE OF BACKHOES	FLEET MANAGEMENT DIVISION	BRIGGS EQUIPMENT, INC.	<b>RATIFY PERIOD OF SERVICE FROM OCTOBER 1, 2022</b> \$241,199.04 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$593,462.04	_____
6. RFQ-0085-22	PRE-QUALIFICATION FOR DEMOLITION AND SITE CLEARANCE OF UNSAFE PROPERTIES	MUNICIPAL CODE COMPLIANCE DIVISION	<i>REFER TO AWARD RECOMMENDATION</i>	\$2,900,000.00 (INCREASE), TOT.REV.AMT. NOT-TO-EXCEED \$3,000,000.00	_____
7. JSC-0094-22	HEAVY DEBRIS REMOVAL AND LAWN MAINTENANCE SERVICES – RE-BID	MUNICIPAL CODE COMPLIANCE DIVISION	MCNEAL’S ENTERPRISE & A REAL UNIQUE ENTERPRISE LLC	\$900,000.00 (INCREASE), TOT.REV.AMT. NOT-TO-EXCEED \$1,000,000.00	_____

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8. JCS-0150-22	WOOLERY DRIVE PHASE 2 AT MILL CREEK DRAINAGE IMPROVEMENT PROJECTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	<i>REJECT ALL BIDS</i>	N/A	_____
9. CF-0166-22	ARGYLE FOREST BOULEVARD & LOCH HIGHLANDS TRAFFIC SIGNAL CONSTRUCTION	TRAFFIC ENGINEERING DIVISION	TRAFFIC CONTROL DEVICES LLC	\$765,822.00	_____
10. SC-0417-22	AQUATIC VEGETATION MANAGEMENT FOR STORMWATER TREATMENT PONDS	MOWING AND LANDSCAPE DIVISION	FLORIDA WATERWAYS, LLC ( <b>GROUPS 1 AND 4</b> )	\$375,783.04	_____
11. SC-0453-22	DRESS UNIFORMS, OUTERWEAR, FOOTWEAR AND APPAREL	JACKSONVILLE SHERIFF’S OFFICE	<i>REFER TO AWARD RECOMMENDATION</i>	\$570,000.00	_____
12. SS-13203-22	ANNUAL SUPPORT SERVICES FOR PARKING METER EQUIPMENT – FY23	PUBLIC PARKING	IPS GROUP, INC.	\$82,634.06	_____
13. SS-13209-22	CHAMELEON SHELTER MANAGEMENT SYSTEM	NEIGHBORHOODS DEPARTMENT	HLP, INC.	\$80,980.00	_____

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14. SS-13211-22	TRANSFER PROGRAM FOR ANIMAL CARE AND PROTECTIVE SERVICES	NEIGHBORHOODS DEPARTMENT	JACKSONVILLE HUMANE SOCIETY	\$400,000.00	_____
15. SS-13276-22	FLORIDA LAMBDARAIL (FLR) INTERNET SERVICES	INFORMATION TECHNOLOGIES DIVISION	FLORIDA LAMBDARAIL, LLC	<b>RETROACT PERIOD OF SERVICE FROM OCTOBER 1, 2022</b> \$80,931.00	_____
16. SS-13309-23	911 – AK ELITE PREMIER MAINTENANCE	JACKSONVILLE SHERIFF’S OFFICE	KRAUS ASSOCAITES INC. dba AK ASSOCIATES	<b>RETROACT PERIOD OF SERVICE FROM OCTOBER 1, 2022</b> \$402,888.96	_____
17. SS-13312-23	STATISTICAL ANALYSIS OF KHA PROGRAMMING	KIDS HOPE ALLIANCE	NPL LOGIX	<b>RETROACT PERIOD OF SERVICE FROM OCTOBER 1, 2022</b> \$72,000.00	_____

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  
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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.	<b><u>THERE ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.</u></b>				_____

REGULAR AGENDA  
MOVED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

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COUNCIL AUDITOR  
COUNCIL SECRETARY  
OFFICE OF INSPECTOR GENERAL

**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**  
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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-0007-16	RFQ – FOR DESIGN-BUILD SERVICES FOR VERTICAL / ARCHITECTURAL PROJECTS <b>FIRE STATION #4</b>	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	AULD & WHITE CONSTRUCTORS, LLC	\$3,912.50 (AMENDMENT 12F), REV.GMP \$11,169,666.11	_____
2.	ESC-0329-22	ELECTRONIC ANKLE AND ALCOHOL MONITORING SERVICES	JACKSONVILLE SHERIFF’S OFFICE	ATTENTI US, INC.	<i>REFER TO AWARD RECOMMENDATION</i>	_____
3.	CDB-0053-22	RFQ FOR DESIGN-BUILD SERVICES FOR MAYPORT DOCK REDEVELOPMENT PHASE 2 <b>RFQ</b>	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	N/A	N/A	_____
4.	ESC-0004-23	PERMANENT SUPPORTIVE HOUSING – SPECIAL NEEDS FOR THE NEIGHBORHOODS DEPARTMENT <b>RFP</b>	NEIGHBORHOODS	N/A	N/A	_____

CSPEC AGENDA \_\_\_\_\_  
 MOVED BY:

SECONDED BY: \_\_\_\_\_

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