

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING

**Thursday, June 30th, 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. CS-0011-20	HARDSCAPE MAINTENANCE AND CONSTRUCTION	RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION	ONAS CORPORATION	\$1,500,000.00 (THIRD AND FINAL RENEWAL OPTION) TOT.REV.AWARD NOT-TO-EXCEED \$5,700,000.00	_____
2. SC-0449-20	CITYWIDE BOTTLED WATER AND COOLER RENTAL SERVICE	PURCHASING DIVISION	BLUE TRITON BRANDS, INC.	\$180,000.00 (SECOND AND FINAL RENEWAL OPTION) TOT.REV.AWARD NOT-TO-EXCEED \$540,000.00	_____
3. JCS-0257-21	FENCE AND RAIL MAINTENANCE AND CONSTRUCTION	RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION	WATAKE, INC.	\$500,000.00 (SECOND RENEWAL OPTION) TOT.REV.AWARD NOT-TO-EXCEED \$1,500,000.00	_____
4. SC-0380-21	NITRILE GLOVES FOR JSO AND JFRD	PURCHASING DIVISION	<i>REFER TO AWARD RECOMMENDATION</i>	\$390,000.00 (SECOND AND FINAL RENEWAL OPTION) TOT.REV.AWARD NOT-TO-EXCEED \$1,268,750.00	_____
5. CP-0020-22	HAZARDOUS TREE SERVICES, TREE PRUNING, AND RIGHT-OF-WAY ENCROACHMENT CLEARING-REBID	PUBLIC WORKS MOWING AND LANDSCAPE	LEWIS TREE SERVICE, INC.	\$0.00 (REVISION OF AWARD) TOT. AWARD REMAINS \$4,282,908.40	_____

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6. XF-0376-22	DISPATCH CONSOLES FOR JFRD 911 COMMUNICATION CENTER	JACKSONVILLE FIRE/RESCUE	MOTOROLA SOLUTIONS, INC.	\$125,923.30	_____
7. XF-0391-22	PROQA FIRE SOFTWARE LICENSES	JACKSONVILLE FIRE/RESCUE	PRIORITY DISPATCH	\$212,402.00	_____
8. SS-11778-22	ZOLL X-SERIES AND E-SERIES CARDIAC MONITORS	JACKSONVILLE FIRE/RESCUE	ZOLL MEDICAL CORPORATION	\$40,000.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$100,000.00	_____
9. SS-12750-22	2021-22 ECHL ALL STAR HOCKEY GAME SPONSORSHIP	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT, SPORTS AND ENTERTAINMENT DIVISION	SZH HOCKEY, LLC dba JACKSONVILLE ICEMEN	\$125,000.00	_____

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.	SS-12694-22	GUNSHOT DETECTION, LOCATION, ALERT AND ANALYSIS SOLUTION	JACKSONVILLE SHERIFF’S OFFICE	FLOCK SAFETY (PROTEST)	\$1,837,500.00	_____
			<u>AWARD:</u> SHOTSPOTTER, INC.			

REGULAR AGENDA
MOVED BY: _____

SECONDED BY: _____

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COUNCIL AUDITOR
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COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING

**Thursday, June 30th, 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. ECF-0084-22	HODGES BOULEVARD AND HUNT CLUB ROAD SIGNALIZATION	TRAFFIC ENGINEERING	MILLER ELECTRIC COMPANY	\$516,161.03	_____
2. CDB-0008-16	RFQ – FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS MEMORIAL CEMETERY RESTORATION	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	ACON CONSTRUCTION COMPANY, INC.	\$2,551,673.75 (AMENDMENT 60B), TOT.REV.GMP \$2,612,355.25	_____
3. CDB-0008-16	RFQ – FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS FRIENDSHIP FOUNTAIN REPAIR	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	ACON CONSTRUCTION COMPANY, INC.	\$258,723.51 (AMENDMENT 23F), TOT.REV.GMP \$7,146,583.51	_____
4. CDB-0112-21	RFQ FOR SMALL ACTIVE AND PASSIVE PARKS DESIGN-BUILD PROJECTS SHOTGUN HOUSE C	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	ACON CONSTRUCTION COMPANY, INC.	\$136,400 (AMENDMENT 5B), TOT.EXP.REMAINS \$8,000,000.00	_____

CSPEC AGENDA _____
MOVED BY:

SECONDED BY: _____

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