

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING

Thursday, March 31st, 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.	RFQ-0045-17 RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINTENANCE CONSTRUCTION BRIDGE 724290 – SITE 1	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	PROSHOT CONCRETE, INC.	\$12,825.00 (CO#1), TOT.REV.EXP. NOT-TO-EXCEED \$132,875.00	_____
2.	SC-0310-17 FULL SERVICE WIRING AND CABLING SERVICES – REQUEST FOR QUALIFICATIONS	INFORMATION TECHNOLOGIES DIVISION	<i>REFER TO AWARD RECOMMENDATION</i>	RATIFY PERIOD OF SERVICE FROM MARCH 22, 2022 \$0.00 (THIRD AND FINAL RENEWAL OPTION)	_____
3.	CS-0007-20 AQUATIC VEGETATION MANAGEMENT FOR STORMWATER TREATMENT PONDS	MOWING AND LANDSCAPE DIVISION	<u>REASSIGN FROM:</u> DEANGELO BROTHERS LLC dba AQUAGENIX <u>REASSIGN TO:</u> DEANGELO CONTRACTING SERVICES, LLC dba AQUAGENIX	\$0.00, TOT.EXP.AMT. NOT-TO-EXCEED \$1,140,081.44	_____
4.	CS-0008-20 HERBICIDE SPRAYING OF ROADSIDE DITCHES	MOWING AND LANDSCAPE DIVISION	<u>REASSIGN FROM:</u> DEANGELO BROTHERS LLC dba AQUAGENIX <u>REASSIGN TO:</u> DEANGELO CONTRACTING SERVICES, LLC dba AQUAGENIX	\$0.00, TOT.EXP.AMT. NOT-TO-EXCEED \$1,707,515.18	_____

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5. CF-0043-20	URBAN CORE RIVERFRONT REVITALIZATION & COMPLETE STREETS: HART BRIDGE EXPRESSWAY & TALLYRAND CONNECTOR	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	J.B. COXWELL CONTRACTING, INC.	\$203,179.28 (CO#4), TOT.REV.EXP. NOT-TO-EXCEED \$27,298,535.95	_____
6. SC-0390-20	ANNUAL ELECTRICAL SERVICES FOR CITY BUILDINGS – REBID	PUBLIC BUILDINGS	BROOKS BUILDING SOLUTIONS (BBS) & MILLER ELECTRIC COMPANY	\$3,800,000.00 (SECOND RENEWAL OPTION), (7.5% CPI INCREASE FOR BBS), TOT.REV.AWARD NOT-TO-EXCEED \$8,800,000.00	_____
7. ESC-0051-21	BUNKER GEAR FOR FIRE FIGHTING	FIRE / RESCUE	MUNICIPAL EQUIPMENT COMPANY, LLC	\$211,239.15 (INCREASE OF 15.77%), TOT.REV.EXP. NOT-TO-EXCEED \$1,550,739.15	_____
8. CP-0088-21	FORT FAMILY REGIONAL PARK – BASEBALL COMPLEX REBID	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	ACON CONSTRUCTION COMPANY, INC.	\$1,498,325.70 (CO#1), TOT.REV.MAX NOT-TO-EXCEED \$5,447,436.92	_____
9. CP-0125-21	RIVERFRONT PARK FISHING PIER	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	SHORELINE FOUNDATION, INC.	\$35,988.60 (CO#1), TOT.REV.BASE BID \$390,818.60	_____

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ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
10. ITQ-10968-21	COJ X-RAY SCANNER AND MAGNETOMETERS	PUBLIC BUILDINGS	PEMICA, INC.	\$40,000.00 (INCREASE), TOT.REV.AWARD NOT-TO-EXCEED \$81,750.00	_____
11. SC-0051-22	HEAVY DEBRIS REMOVAL AND LAWN MAINTENANCE SERVICES	MUNICIPAL CODE DIVISION	<i>REJECT ALL BIDS</i>	N/A	_____
12. SC-0268-22	TEMPORARY STAFFING SERVICES: ADMINISTRATIVE, CLERICAL, SERVICE MAINTENANCE OR SKILLED CRAFT WORKERS – REBID	EMPLOYEE SERVICES DEPARTMENT	<i>REJECT ALL BIDS</i>	N/A	_____
13. XF-0318-22	PURCHASE OF 2022 FELLING TRAILER MODEL #FT-70-2 PL HT (OR EQUIVALENT)	FLEET MANAGEMENT DIVISION	ALTA CONSTRUCTION EQUIPMENT FL	\$95,000.00	_____
14. PSC-0360-22	PIGGYBACK STATE OF FLORIDA CONTRACT #DMS-19/20-006C FOR MOBILE COMMUNICATION SERVICES	INFORMATION TECHNOLOGIES DIVISION	CELLCO PARTNERSHIP d/b/a VERIZON WIRELESS	JSO TOT.EXP. NOT-TO-EXCEED \$5,040,000.00 AND COJ TOT.EXP. NOT-TO-EXCEED \$4,687,000.00 TOT.CONTRACT EXP.NOT-TO-EXCEED \$9,727,000.00	_____

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15. SS-12275-22	SELF-CHECK KIOSKS	JACKSONVILLE PUBLIC LIBRARY	BIBLIOTHECA LLC	\$260,304.16	_____
16. SS-12326-22	RENEWAL OF PREMIUM PLX SOFTWARE MAINTENANCE AND SUPPORT	JACKSONVILLE SHERIFF'S OFFICE	PEN-LINK, LTD.	\$129,875.25	_____

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

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING

Thursday, March 31st, 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-0388-17	HOUSEHOLD HAZARDOUS WASTE DEBRIS MANAGEMENT FOR DUVAL COUNTY – REBID	SOLID WASTE DIVISION	RESCIND: EQ FLORIDA, INC. dba US ECOLOGY, INC.	N/A	_____
2.	CDB-0007-16	RFQ – FOR DESIGN-BUILD SERVICES FOR VERTICAL / ARCHITECTURAL PROJECTS FIRE STATION 74	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	AULD & WHITE CONSTRUCTORS, LLC	\$50,845.49 (AMENDMENT 13D), TOT.REV.GMP NOT-TO-EXCEED \$4,311,660.58	_____
3.	CDB-0008-16	RFQ – FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS SUNNY ACRES AIR MONITORING SHELTER	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	ACON CONSTRUCTION COMPANY, INC.	\$30,261.00 (AMENDMENT 61B), TOT.REV.GMP NOT-TO-EXCEED \$39,556.00	_____
4.	CDB-0039-20	DESIGN BUILD SERVICES FOR REPLACEMENT OF LOEST ROAD BRIDGE OVER LONG BRANCH CREEK	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	J.B. COXWELL CONTRACTING, INC.	\$27,900.00 (AMENDMENT 1), TOT.REV.GMP \$1,538,354.00	_____

CSPEC AGENDA
MOVED BY: _____

SECONDED BY: _____

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