

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING

**Thursday, August 11th, 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. SC-0288-19	JANITORIAL SUPPLIES - CITYWIDE	PROCUREMENT DIVISION	SOUTHEASTERN PAPER GROUP	\$0.00 (CPI INCREASE) NOT-TO-EXCEED EXPENDITURE WILL REMAIN \$2,688,021.00	_____
2. SC-0548-19	EMERGENCY LIGHT VEHICLE TIRES AND TIRE SERVICES – AWARD EXTENSION	FLEET MANAGEMENT	THE GOODYEAR TIRE & RUBBER COMPANY	\$0.00 (CONTRACT EXTENSION) NOT-TO-EXCEED EXPENDITURE WILL REMAIN \$2,560,000.00	_____
3. JSC-0452-20	JANITORIAL SERVICES AT VARIOUS PARKS LOCATION	PARKS, RECREATION AND COMMUNITY SERVICES	<i>REFER TO AWARD RECOMMENDATION</i>	\$301865.19 (FIRST RENEWAL OF TWO) TOT.REV.EXP NOT TO-EXCEED \$871,982.19	_____
4. PSC-0405-20	PIGGYBACK STATE OF FLORIDA ALTERNATE SOURCE CONTRACT #55101500-17-1 BOOKS AND NON-PRINT LIBRARY MATERIALS AND RELATED ANCILLARY SERVICES	JACKSONVILLE PUBLIC LIBRARY	BAKER & TAYLOR LLC	\$\$825,176.00 (AWARD EXTENSION), TOT.REV.GMP NOT TO-EXCEED \$5,600,315.00	_____

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5.	CF-0014-21	OAK HARBOR DREDGING	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	BRANCE DIVERSIFIED INC. \$24,469.00 (CO #1) TOT.REV.GMP NOT-TO EXCEED \$465,369.00.00	_____
6.	CF-0144-21	BERT MAXWELL DREDGING	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	BRANCE DIVERSIFIED INC. \$83,730.00 (CO #1) TOT.REV.GMP NOT-TO EXCEED \$837,210.00	_____
7.	SC-0293-21	COLLISION REPAIR, PAINT & DENT REMOVAL SERVICES – AWARD INCREASE	FLEET MANAGEMENT <i>REFER TO AWARD RECOMMENDATION</i>	\$715,000.00 (INCREASE) TOT.REV.EXP NOT-TO EXCEED \$1,365,000.00	_____
8.	JCF-0447-21	SUNNY ACRES PARK – PARKING LOT	PARKS, RECREATION AND COMMUNITY SERVICES	HAGER CONSTRUCTION \$68,603.12 (INCREASE AWARD) TOT.REV.EXP NOT-TO EXCEED \$254,482.66	_____
9.	PSC-0403	PIGGYBACK STATE OF FLORIDA ALTERNATE CONTRACT #43230000- NASPO-16-ACS NASPO VALUEPOINT CLOUD SOLUTIONS	INFORMATION TECHNOLOGIES DIVISION	SHI INTERNATIONAL CORP. RATIFY PERIOD OF SERVICE FROM JULY 1, 2022 \$40,000.00 (FIRST RENEWAL OF TWO), TOT.REV.AWARD NOT-TO EXCEED \$144,477.25	

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10. SC-0393-22	TEMPORARY STAFFING SERVICES	EMPLOYEE SERVICES	REJECT: 22 ND CENTURY TECHNOLOGIES, INC. AWARD: <i>REFER TO AWARD RECOMMENDATION</i>	\$400,000.00	_____
11. SC-0397-22	ANNUAL DOCK MAINTENANCE	PARKS, RECREATION AND COMMUNITY SERVICES	C & LAWNSCAPE INC.	\$500,000.00	_____
12. SC-0308-22	JFRD HQ – 911 CALL CENTER RENOVATION PROJECT (ELECTRICAL AND CABLING INSTALLATION	JACKSONVILLE FIRE/RESCUE	EXUM COMMUNICATIONS	\$26,575.00 (INCREASE) TOT.REV.EXP NOT-TO-EXCEED \$143,748.00	_____
13. XF-0379-22	JFRD FITNESS EQUIPMENT	JACKSONVILLE FIRE/RESCUE	<i>REFER TO AWARD RECOMMENDATION</i>	\$227,914.60	_____

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

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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 MERRILL ROAD, HARTSFIELD ROAD, HARTLEY ROAD, AND OLD ST AUGUSTINE ROAD	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	J. B. COXWELL CONTRACTING, INC.	\$26,156.67 (DECREASE, CANCEL AMENDMENT 44B) REDUCE GMP, \$4,304.11 (INCREASE, REINSTATE AMENDMENT 44A TOT.REV.GMP NOT-TO-EXCEED \$86,082.25	_____
2.	CDB-0153-19	RFQ-DESIGN-BUILD SERVICES FOR MARINE PROJECTS-ANNUAL CONTRACTS SOUTH BANK	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	HAL JONES CONTRACTOR, A DIVISION OF VECELLIO & GROGAN, INC.	\$424,311.69 (INCREASE, AMENDMENT 7A) TOT.REV.GMP NOT-TO-EXCEED \$123,871.57	_____
3.	CDB-0620-19	DESIGN-BUILD SERVICES RFP FOR NEW FIRE STATION NO. 63	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	ACON CONSTRUCTION CO., INC.	\$31,027.23 (INCREASE, CO #5) TOT.REV.GMP NOT-TO-EXCEED \$4,256,773.40	_____
4.	CDB-0132-21	RFQ-FOR DESIGN-BUILD SERVICES HORIZONTAL /CIVIL (HORIZONTAL) DESIGN BUILD PROJECTS DUVAL ROAD	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	J. B. COXWELL CONTRACTING, INC.	\$1,419,252.71 (INCREASE, AMENDMENT 8A)	_____

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5.	ESC-0210-20	JUVENILE JUSTICE PREVENTION AND INTERVENTION PROGRAMS	KIDS HOPE ALLIANCE	ST PAUL MISSIONARY BAPTIST CHURCH OF JACKSONVILLE	\$91,800.00 (DECREASE) TOT.REV.EXP NOT-TO-EXCEED \$3,552,069.00	_____
6.	ESC-0212-20	PRETEEN/TEEN SUCCESS: AFTERSCHOOL AND SUMMER PROGRAMS	KIDS HOPE ALLIANCE	<i>REFER TO AWARD RECOMMENDATION</i>	RATIFY PERIOD OF SERVICE FROM JULY 31, 2022 \$119,396.00 (INCREASE, CONTRACT EXT), TOT.REV.AWARD NOT-TO EXCEED \$5,531,698.00	_____
7.	ESC-0301-21	RYAN WHITE CARE ACT – PART A / MINORITY AIDS INITIATIVE	SOCIAL SERVICES DIVISION	<i>REFER TO AWARD RECOMMENDATION</i>	\$4,154,857.00 (INCREASE) TOT.REV.AWARD NOT-TO EXCEED \$12,170,883.00	_____
8.		OPERATION MANAGEMENT OF JACKSONVILLE BEACH PIER		REQUEST FOR APPROVAL TO UTILIZE COMPETITIVE SEALED PROPOSAL PROCESS	\$0.00	_____

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9.	RESIDENTIAL SOLID WASTE AND RECYCLABLES COLLECTION AND TRANSPORTATION SERVICE AREA 1 – REAR LOAD		REQUEST FOR APPROVAL TO UTILIZE COMPETITIVE SEALED PROPOSAL PROCESS	\$0.00	_____
10.	RESIDENTIAL SOLID WASTE AND RECYCLABLES COLLECTION AND TRANSPORTATION SERVICE AREA 1 – AUTOMATED GARBAGE COLLECTION		REQUEST FOR APPROVAL TO UTILIZE COMPETITIVE SEALED PROPOSAL PROCESS	\$0.00	_____

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