

**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**

Thursday, June 16<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”

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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-0442-18	BALLOTS PRINTING SERVICES	SUPERVISOR OF ELECTIONS	ELECTIONS SYSTEMS & SOFTWARE, LLC	<b>RATIFY PERIOD OF SERVICE FROM MAY 19, 2022</b> \$200,000.00 (FOURTH AND FINAL RENEWAL OPTION), TOT.REV.AWARD NOT-TO-EXCEED \$1,193,035.50	_____
2. SC-0477-18	SENIOR SERVICES HOMEMAKING SERVICES	PARKS, RECREATION AND COMMUNITY SERVICES	PRAC HOLDINGS, INC. dba ARCADIA HOME CARE AND STAFFING (AHCS)  & CDH HOME CARE, INC.	<b>RATIFY PERIOD OF SERVICE FROM JUNE 6, 2022</b> \$0.00, (EXTEND AWARD UNTIL AUGUST 31, 2022, INCREASE HOURLY RATE FOR AHCS) TOT.EXP.AMT. REMAINS \$292,175.00	_____
3. SC-0388-19	AVIATION FUEL	JACKSONVILLE SHERIFF’S OFFICE	WORLD FUEL SERVICES, INC. dba ASCENT AVIATION GROUP, INC.	<b>RATIFY PERIOD OF SERVICE FROM MAY 9, 2022</b> \$300,000.00 (THIRD AND FINAL RENEWAL OPTION), TOT.REV.AWARD NOT-TO-EXCEED \$716,000.00	_____

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4.	SC-0417-19	BADGES, INSIGNIA AND ACCESSORIES	JACKSONVILLE SHERIFF’S OFFICE	V.H BLACKINTON & CO., INC.  & THE CHAMBERS GROUP, INC.	<b>RATIFY PERIOD OF SERVICE FROM MAY 30, 2022</b> \$87,000.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$290,000.00	_____
5.	CP-0082-21	JAX BALDWIN RAIL TRAIL – REPAVE TRAIL	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	DUVAL ASPHALT PRODUCTS, INC.	\$55,721.50 (CO#1), TOT.REV.AMT. NOT-TO-EXCEED \$1,340,721.50	_____
6.	SC-0387-21	STATION WEAR AND DRESS SHOES	FIRE / RESCUE	GALLS, LLC	\$225,537.00 (FIRST RENEWAL OPTION) TOT.REV.AWARD NOT-TO-EXCEED \$445,478.00	_____
7.	SC-0300-22	COMMERCIAL FUEL CREDIT CARDS	FLEET MANAGEMENT	<i>REJECT ALL BIDS</i>	N/A	_____
8.	SC-0301-22	PURCHASE OF VARIOUS MOTOR VEHICLE FUELS	FLEET MANAGEMENT	<i>REJECT ALL BIDS</i>	N/A	_____
9.	PSC-0310-22	PIGGYBACK STATE OF FLORIDA CONTRACT #DMS-19/20-006A FOR MOBILE COMMUNICATION SERVICES	INFORMATION TECHNOLOGIES DIVISION, JACKSONVILLE SHERIFF’S OFFICE	AT&T CORP.	\$2,280,000.00 (INCREASE) TOT.REV.EXP. NOT-TO-EXCEED \$2,651,800.00	_____

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10. XF-0386-22	PRINTING AND DISTRIBUTION OF THE 2022 – 2023 COJ PREPAREDNESS & RESPONSE GUIDE	PROCUREMENT DIVISION – COPY CENTER	<i>REJECT ALL BIDS</i>	N/A	_____
11. SS-8231-20	DOWNLOADABLE E-BOOKS AND E-AUDIO BOOKS FOR THE JACKSONVILLE PUBLIC LIBRARY	JACKSONVILLE PUBLIC LIBRARY	OVERDRIVE, INC.	\$500,000.00 (INCREASE) TOT.REV.EXP. NOT-TO-EXCEED \$4,265,027.08	_____
12. SS-12694-22	GUNSHOT DETECTION, LOCATION, ALERT AND ANALYSIS SOLUTION	JACKSONVILLE SHERIFF’S OFFICE	SHOTSPOTTER, INC.	\$1,837,500.00	_____
13. SS-12695-22	CASE MANAGEMENT SOFTWARE SOLUTIONS	JACKSONVILLE SHERIFF’S OFFICE	CORRECTIONS SOFTWARE SOLUTIONS, LP	\$160,091.00	_____
14. SS-12718-22	COMPREHENSIVE TANGIBLE BUSINESS PERSONAL PROPERTY TAX AUDITS FOR THE DUVAL COUNTY PROPERTY APPRAISER’S OFFICE	PROPERTY APPRAISER	TAX MANAGEMENT ASSOCIATES, INC.	\$0.00, REVENUE GENERATING	_____

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

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

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

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Cc: CORPORATION SECRETARY  
COUNCIL AUDITOR  
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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:

<b>ITEM</b>	<b>TITLE</b>	<b>DEPT. OR DIV.</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>ACTION</b>	
1.	CDB-0153-19	RFQ – DESIGN-BUILD SERVICES FOR MARINE PROJECTS – ANNUAL CONTRACTS <b>FIRE STATION #39 DOCK REPLACEMENT</b>	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	HAL JONES CONTRACTOR, A DIVISION OF VECELLIO & GROGAN, INC.	\$177,288.32 (AMENDMENT 5A)	_____

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

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

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cc: CORPORATION SECRETARY  
COUNCIL AUDITOR  
COUNCIL SECRETARY  
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