

**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**

**Thursday, June 9<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.

ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
1. SC-0428-18	SAMPLE BALLOTS PRINTING SERVICES	SUPERVISOR OF ELECTIONS	TC DELIVERS	<b>RATIFY PERIOD OF SERVICE FROM MAY 19, 2022</b>  \$200,000.00 (FOURTH AND FINAL RENEWAL OPTION WITH 7.5% CPI INCREASE IN UNIT PRICES), TOT.REV.AWARD NOT-TO-EXCEED \$990,865.64	_____
2. ESC-0472-18	APPRAISAL GAP FINANCING	NEIGHBORHOODS, HOUSING & COMMUNITY DEVELOPMENT	NORTHWEST JACKSONVILLE COMMUNITY DEVELOPMENT CORPORATION  <b>&amp;</b> METRO NORTH COMMUNITY DEVELOPMENT CORPORATION	\$0.00, EXTEND AWARD TWELVE MONTHS, TOT.EXP.AMT. REMAINS \$289,950.00	_____
3. SC-0485-18	FIRE EXTINGUISHERS SERVICE, REPAIR, RECHARGE AND HYDROSTATICS TESTING	JACKSONVILLE FIRE AND RESCUE	COMMERCIAL FIRE, LLC	\$0.00, FORTY-FIVE DAY EXTENSION, TOT.AWARD AMT. REMAINS \$105,015.00	_____

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4.	JSC-0237-19	ROADSIDE LITTER REMOVAL, TRANSPORTATION & DISPOSAL	SOLID WASTE	A SANCTUARY HOUSE OF N. FLORIDA, INC.	\$150,000.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$1,480,000.00	_____
5.	SC-0548-19	EMERGENCY LIGHT VEHICLE TIRES AND TIRE SERVICES – REBID	FLEET MANAGEMENT	THE GOODYEAR TIRE & RUBBER COMPANY	\$400,000.00 (INCREASE), TOT.REV.AWARD NOT-TO-EXCEED \$2,560,000.00	_____
6.	PSC-0117-20	PIGGYBACK ITN 98598 JEA BID FOR MOLD REMEDIATION, WATER EXTRACTION AND SERVICES	PUBLIC BUILDINGS	RENOVO SERVICES, INC. dba SERVPRO OF ARLINGTON / JACKSONVILLE EAST & JACKSONVILLE SOUTH	\$300,000.00 (AMEND AND INCREASE), TOT.REV.AWARD NOT-TO-EXCEED \$550,000.00	_____
7.	SC-0308-20	PURCHASE OF REAR LOADER GARBAGE TRUCKS	FLEET MANAGEMENT	TOM NEHL COMPANY	\$8,093.00 (INCREASE FOR FY22 CURRENT PRICING), TOT.REV.EXP. NOT-TO-EXCEED \$2,027,904.00	_____
8.	SC-0418-20	STEERING AND SUSPENSION REPAIRS FOR MEDIUM AND HEAVY TRUCKS	FLEET MANAGEMENT DIVISION	TRUCK SERVICES, INC. dba HORTON TRUCK SERVICES (GROUPS 1 & 2)	\$155,422.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$466,266.00	_____

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9.	SC-0111-21	TEMPORARY DAY LABOR SERVICES – RE-BID	SOLID WASTE	HARRIS VENTURES, INC. dba STAFF ZONE	\$150,000.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$905,000.00	_____
10.	XF-0327-22	DELL OPTIPLEX 5090 DESKTOP COMPUTERS	JACKSONVILLE SHERIFF’S OFFICE	<b><u>RESCIND:</u></b> MALOR AND COMPANY, INC.  <b><u>AWARD:</u></b> CDW GOVERNMENT, LLC	\$257,999.50	_____
11.	SC-0369-22	AIR GEAR DRYERS	FIRE / RESCUE	RAM’D AIR GEAR DRYER, INC.	\$187,700.00	_____
12.	XF-0370-22	SEMI-TRUCK WITH SLEEPER	FLEET MANAGEMENT	TOM NEHL JACKSONVILLE, INC.	\$165,000.00	_____
13.	XF-0378-22	PRINTING SERVICES FOR THE DUVAL COUNTY TAX COLLECTOR’S OFFICE	TAX COLLECTOR’S OFFICE	<b><u>REJECT:</u></b> D3 LOGIC, INC.  <b><u>AWARD:</u></b> CATHEDRAL CORPORATION	\$125,000.00	_____
14.	SC-0382-22	BUNKER BOOTS AND HELMETS	FIRE / RESCUE	MUNICIPAL EQUIPMENT COMPANY, LLC (GROUPS 1 & 2)	\$1,555,300.00	_____

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

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

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

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COUNCIL AUDITOR  
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**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**  
**Thursday, June 9<sup>th</sup>, 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.	CDB-0132-21	RFQ – FOR DESIGN-BUILD SERVICES FOR HORIZONTAL / CIVIL (HORIZONTAL) DESIGN BUILD PROJECTS <b>DEMOLITION AT METRO PARK</b>	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	J.B. COXWELL CONTRACTING, INC.	\$300,559.62	_____
2.	ESC-0329-22	ELECTRONIC ANKLE AND ALCOHOL MONITORING SERVICES	JACKSONVILLE SHERIFF’S OFFICE	ATTENTI US, INC.	\$4,715,542.80	_____
3.	ECS-0102-22	TRAFFIC SIGNAL UNIT PRICE CONSTRUCTION – COUNTYWIDE <b>RFP</b>	TRAFFIC ENGINEERING	N/A	N/A	_____

CSPEC AGENDA  
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SECONDED BY: \_\_\_\_\_

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