

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, July 15th, 2021, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room “A”

Join Zoom Meeting

<https://us02web.zoom.us/j/88018096256?pwd=SFNqNDBXRDFVaWpFTUJnY0ZH1B4Zz09>

Meeting ID: 880 1809 6256

Password: 922655

***REVISED* 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-0485-18	FIRE EXTINGUISHERS SERVICE, REPAIR, RECHARGE AND HYDROSTATICS TESTING	FIRE/RESCUE	RESCIND: AEGIS FIRE & INTEGRATED SERVICES AWARD: COMMERCIAL FIRE, LLC	\$105,015.00 (REMAINS THE SAME), TOT.EXP.REMAINS THE SAME \$315,045.00	_____
2. CP-0165-19	COUNTYWIDE TREE PLANTING & MISCELLANEOUS LANDSCAPING – 2 YEAR MAINTENANCE / WARRANTY	MOWING AND LANDSCAPE DIVISION	FERNANDINA MULCH & STONE, LLC dba LIBERTY LANDSCAPE SUPPLY (PRIMARY VENDOR)	\$2,365,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$15,919,160.00	_____
3. JCS-0009-20	PRE-QUALIFICATION FOR HEAVY DEBRIS REMOVAL AND LAWN MAINT. – JSEB SET-ASIDE	MUNICIPAL CODE	<i>REFER TO AWARD RECOMMENDATION</i>	\$0.00 (SECOND RENEWAL OPTION)	_____
4. PSC-0052-20	PIGGYBACK BID DCPS RFP NO. 08-19/TW HEATING, VENTILATION AND AIR CONDITIONING (HVAC) SERVICES	PUBLIC BUILDINGS	THERMASERVE, INC.	RATIFY PERIOD OF SERVICE FROM JULY 1, 2021 \$1,000,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$2,000,000.00	_____

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5. CP-0078-20	TRAFFIC SIGNS UNIT PRICE CONSTRUCTION COUNTYWIDE CITY STANDARD	TRAFFIC ENGINEERING DIVISION	GLACIER CONTRACTING, INC.	\$200,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$400,000.00	_____
6. CS-0409-20	HOT ASPHALT SPEED HUMP & SPEED TABLE CONSTRUCTION	TRAFFIC ENGINEERING DIVISION	D.T. SERVICES, INC.	\$150,000.00 (INCREASE), \$400,000.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,050,000.00	_____
7. PSC-0504-20	PIGGYBACK U.S. COMMUNITIES CONTRACT NO. 2017001135 PLAYGROUND & OUTDOOR FITNESS EQUIPMENT, SITE ACCESSORIES, SURFACING, AND RELATED PRODUCTS AND SERVICES FOR HUGUENOT PARK	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	KOMPAN, INC.	\$4,524.93 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$155,904.89	_____
8. CS-0004-21	DEMOLITION & SITE CLEARANCE OF UNSAFE PROPERTIES PER ZONE (QUADRANTS)	NEIGHBORHOODS MUNICIPAL CODE COMPLIANCE	<i>REFER TO AWARD RECOMMENDATION</i>	\$300,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$2,030,000.00	_____

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9. CP-0086-21	SPRINGROVE STREET DRAINAGE IMPROVEMENTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	<u>REJECT:</u> WHITE STONE CONSTRUCTION <u>AWARD:</u> ERS CORP	\$238,522.00	_____
10. SC-0283-21	STREET POLE BANNER SERVICES	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT, SPORTS & ENTERTAINMENT DIVISION, OFFICE OF SPECIAL EVENTS	10K CREATIVE CO INC.	\$92,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$184,000.00	_____
11. SC-0380-21	NITRILE GLOVES FOR JSO AND JFRD	PURCHASING DIVISION	<i>REFER TO AWARD RECOMMENDATION</i>	\$453,750.00	_____
12. SC-0388-21	JFRD PHARMACEUTICALS	FIRE/RESCUE	BOUND TREE MEDICAL, LLC	\$742,338.00	_____

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>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.	ESC-0210-20	JUVENILE JUSTICE PREVENTION AND INTERVENTION PROGRAMS	KIDS HOPE ALLIANCE	<i>REFER TO AWARD RECOMMENDATION</i>	\$1,355,771.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$3,197,313.00	_____
2.	ESC-0218-20	SPECIAL NEEDS PROGRAMS AND SERVICES	KIDS HOPE ALLIANCE	<i>REFER TO AWARD RECOMMENDATION</i>	\$2,013,974.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$5,880,763.00	_____
3.	ESC-0358-21	ENTERPRISE PRINT SOLUTION	PROCUREMENT DIVISION	XEROX CORPORATION	\$5,000,000.00	_____
4.	ESC-0374-21	SCHOOL-BASED AFTERSCHOOL AND SUMMER PROGRAMMING	KIDS HOPE ALLIANCE	BOYS & GIRLS CLUBS OF NORTHEAST FLORIDA, INC. & COMMUNITIES IN SCHOOLS OF JACKSONVILLE, INC. & WAYMAN COMMUNITY DEVELOPMENT CORPORATION	\$488,840.00	_____

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5.	CDB-0093-21	DESIGN BUILD SERVICES FOR TRAFFIC ENGINEERING EMERGENCY GENERATOR INSTALLATIONS AND ELECTRICAL INFRASTRUCTURE UPGRADES PROJECT	PUBLIC BUILDINGS	MILLER ELECTRIC COMPANY <u>(1:20 PM-1:50 PM)</u>	INTERVIEW/ PRESENTATION <u>(1:20 PM-1:50 PM)</u>	_____

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