

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING

Thursday, September 2nd, 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=SFNqNDBXRDFVaWpFTUJnY0ZHN1B4Zz09>

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.	RFQ-0045-17 RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINTENANCE CONSTRUCTION 724190 BISCAYNE BOULEVARD-SITE 7	PUBLIC WORKS ENGINEERING AND CONSTRUCTION DIVISION	PROSHOT CONCRETE, INC.	\$7,255.00 (CO#1), TOT.REV.BID \$140,335.00	_____
2.	RFQ-0045-17 RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINTENANCE CONSTRUCTION 724085 ORCHARD STREET GUARDRAIL MAINTENANCE-SITE 6	PUBLIC WORKS ENGINEERING AND CONSTRUCTION DIVISION	CALLAWAY CONTRACTING, INC.	\$10,302.00 (CO#2), TOT.REV.BID \$161,077.00	_____
3.	SC-0120-17 STAGE AND CONCERT PRODUCTION SERVICES FOR THE JACKSONVILLE JAZZ FESTIVAL	SPORTS AND ENTERTAINMENT DIVISION	PRESENTATION RESOURCE, INC. dba PRI PRODUCTIONS	\$101,942.08 (INCREASE AND EXTEND 6 DAYS), TOT.REV.EXP. NOT-TO-EXCEED \$784,592.00	_____
4.	CS-0456-17 PAVEMENT MARKING UNIT PRICE CONSTRUCTION – HAND LINES AND SPOT MARKINGS	TRAFFIC ENGINEERING DIVISION	M & J STRIPING, INC.	\$500,000.00 (INCREASE AND EXTEND TO DECEMBER 31, 2021), TOT.REV.EXP. NOT-TO-EXCEED \$2,732,199.80	_____

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, September 2nd, 2021, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room “A”

***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
5.	PSC-0470-17 PIGGYBACK GSA CONTRACT #GS-07F-190CA, FOR HVAC EQUIPMENT, INSTALLATION AND FACILITY SERVICES	PUBLIC BUILDINGS DIVISION	JOHNSON CONTROLS, INC.	\$3,000,000.00 (AMEND AND INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$7,911,868.38	_____
6.	SC-0565-17 CITYWIDE ARMORED CAR SERVICES – REBID	PROCUREMENT DIVISION	BRINKS INCORPORATED	\$94,000.00 (FOURTH AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$472,382.74	_____
7.	RFQ-0185-18 RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION-3 RD ADVERTISEMENT	PUBLIC WORKS ENGINEERING AND CONSTRUCTION DIVISION	<i>REFER TO AWARD RECOMMENDATION</i>	\$12,000,000.00 (SECOND AND FINAL RENEWAL OPTION)	_____
8.	SC-0511-18 CITYWIDE PURCHASE OF TONER CARTRIDGES	PROCUREMENT DIVISION	STAR IMAGE SUPPLY, INC.	\$110,000.00 (THIRD AND FINAL RENEWAL OPTION AND EXTEND TERM TO SEPTEMBER 30, 2022), TOT.REV.EXP. NOT-TO-EXCEED \$380,668.20	_____
9.	SC-0521-18 TACTICAL UNIFORMS, FOOTWEAR, DUTY GEAR, EQUIPMENT AND SUPPLIES	JACKSONVILLE SHERIFF’S OFFICE	FEDERAL EASTERN INTERNATIONAL	\$5,000.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$80,000.00	_____

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, September 2nd, 2021, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room “A”

***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
10. CS-0007-20	AQUATIC VEGETATION MANAGEMENT FOR STORMWATER TREATMENT PONDS	MOWING AND LANDSCAPE DIVISION	DEANGELO BROTHERS LLC / DBA AQUAGENIX	\$560,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,140,081.44	_____
11. CS-0008-20	HERBICIDE SPRAYING OF ROADSIDE DITCHES	MOWING AND LANDSCAPE DIVISION	DEANGELO BROTHERS LLC / DBA AQUAGENIX	\$820,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,707,515.18	_____
12. CP-0071-20	SOUTHSIDE SENIOR CENTER	PUBLIC WORKS ENGINEERING AND CONSTRUCTION DIVISION	WARDEN CONSTRUCTION CORP.	\$17,859.31 (CO#3), TOT.REV.BID. NOT-TO-EXCEED \$3,457,245.92	_____
13. SS-8557-20	SIRSIDYNIX SYMPHONY SYSTEM PRODUCTS FOR SAAS MIGRATION	JACKSONVILLE PUBLIC LIBRARY	SIRSIDYNIX CORPORATION	\$266,951.00 (INCREASE), TOT.REV.EXP. \$701,023.58	_____
14. CP-0123-21	TRAFFIC SIGNAL UNIT PRICE CONSTRUCTION COUNTYWIDE	TRAFFIC ENGINEERING DIVISION	<i>REJECT ALL BIDS</i>	N/A	_____

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, September 2nd, 2021, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room “A”

***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
15. SC-0260-21	ASPHALTIC MATERIALS	RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION	DUVAL ASPHALT PRODUCTS, INC.	\$15,000.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$340,000.00	_____
16. SC-0261-21	COUNTYWIDE WRECKER SERVICE	FLEET MANAGEMENT DIVISION	<i>RESCIND AWARD</i>	N/A	_____
17. SC-0266-21	COMPLETE REBUILDING OF ALLISON AUTOMATIC TRANSMISSION	FLEET MANAGEMENT DIVISION	PROGRESSIVE POWER PRODUCTS, INC.	\$67,000.00 (FIRST RENEWAL OPTIONS), TOT.REV.EXP. NOT-TO-EXCEED \$134,000.00	_____
18. SC-0267-21	AUTO GLASS REPLACEMENT	FLEET MANAGEMENT DIVISION	AUTO GLASS ASSIST, INC.	\$15,000.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$115,000.00	_____
19. SC-0293-21	COLLISION REPAIR, PAINT & DENT REMOVAL SERVICES	FLEET MANAGEMENT DIVISION	DENT WIZARD (GROUP 3)	\$15,000.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$100,000.00	_____
20. SC-0302-21	LIFT STATION MAINTENANCE, REPAIR, AND INSPECTION AT VARIOUS CITY LOCATIONS	PUBLIC BUILDINGS	U.S. WATER SERVICES CORPORATION	\$120,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$412,202.96	_____

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING

**Thursday, September 2nd, 2021, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room "A"**

***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
21. SC-0257-22	HARDWARE AND LOCK SUPPLIES	PURCHASING DIVISION	MINE & MILL SUPPLY COMPANY	\$70,000.00	_____
22. SC-0260-22	CITYWIDE PEST CONTROL SERVICES	PUBLIC BUILDINGS DIVISION	OREM ENTERPRISES, LLC dba PESTMASTER SERVICES	\$65,864.00	_____

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

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, September 2nd, 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=SFNqNDBXRDFVaWpFTUJnY0ZHN1B4Zz09>

Meeting ID: 880 1809 6256

Password: 922655

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: _____

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

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, September 2nd, 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=SFNgNDBXRDFVaWpFTUJnY0ZHN1B4Zz09>

Meeting ID: 880 1809 6256

Password: 922655

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-0436-20	AFTERSCHOOL AND SUMMER PROGRAMS	KIDS HOPE ALLIANCE	ABYSSINIA MISSIONARY BAPTIST CHURCH	\$168,300.00 (INCREASE FOR FIRST RENEWAL PERIOD), TOT.REV.EXP. NOT-TO-EXCEED \$18,808,536.00	_____
2.	ESC-0498-18	TIRE AND TIRE SERVICES FOR LIGHT VEHICLES	FLEET MANAGEMENT DIVISION	TIRE OUTLET DIRECT, LLC	RETROACT PERIOD OF SERVICE FROM AUGUST 8, 2021 \$80,000.00 (INCREASE AND EXTEND 90 DAYS), TOT.REV.EXP. NOT-TO-EXCEED \$530,000.00	_____
3.	ESC-0410-21	911 PUBLIC SAFETY DISPATCH CONSOLE SYSTEMS	FIRE / RESCUE	<u>REJECT:</u> EVANS INCORPORATED & RUSS BASSETT <u>AWARD:</u> XYBIX SYSTEMS, INC.	\$825,974.18	_____
4.	CBD-0008-16	RFQ-FOR-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS HILLSIDE CEMETARY PROJECT	DEPARTMENT OF PUBLIC WORKS ENGINEERING AND CONSTRUCTION	ACON CONSTRUCTION COMPANY, INC.	\$168,123.67 (CO#1), TOT.AMT. NOT-TO-EXCEED \$223,976.17	_____

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, September 2nd, 2021, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room "A"

CSPEC AGENDA

The Chief of the Procurement Division offers the following items for the CSPEC Agenda:

ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION	
5.	CDB-0153-19	RFQ – DESIGN-BUILD SERVICES FOR MARINE PROJECTS – ANNUAL CONTRACTS POST STREET DAY DOCKS	DEPARTMENT OF PUBLIC WORKS ENGINEERING AND CONSTRUCTION	HAL JONES CONTRACTOR, A DIVISION OF VECELLIO & GROGAN, INC.	\$1,026,803.37 (GMP)	_____
6.	CDB-0093-21	DESIGN BUILD SERVICES FOR TRAFFIC ENGINEERING EMERGENCY GENERATOR INSTALLATIONS AND ELECTRICAL INFRASTRUCTURE UPGRADES PROJECT	PUBLIC BUILDINGS DIVISION	MILLER ELECTRIC COMPANY	\$318,313.00 (GMP)	_____

CSPEC 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