

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING

**Thursday, April 28th, 2022, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room “A”**

Join Teams Meeting
[Teams Meeting](#)

***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-0208-19	RFQ FOR STORM SEWER REHABILITATION BY CURED-IN-PLACE PIPE (CIPP) TECHNOLOGY	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	INSITUFORM TECHNOLOGIES, LLC (PROJECT 11)	\$974,823.80	_____
2. CS-0011-20	HARDSCAPE MAINTENANCE AND CONSTRUCTION	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	ONAS CORPORATION	10.50% LINE ITEM UNIT PRICES INCREASE, TOT.AWARD REMAINS \$4,200,000.00	_____
3. PSC-0395-21	PIGGYBACK CLAY COUNTY RFP #18/19-2 VARIOUS EQUIPMENT AND AMENITIES FOR 103 RD STREET GO KART TRACK	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	MUSCO SPORTS LIGHTING, LLC	\$15,580.00 (SIX MONTH EXTENSION TO DECEMBER 5, 2022), TOT.REV.EXP. NOT-TO-EXCEED \$509,580.00	_____
4. CS-0012-22	OUTFALL DITCH, EASEMENT AND RIGHT OF WAY CLEANING AND MAINTENANCE – SOUTH AREA	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	AMAZING PROPERTY PRESERVATION, INC.	\$400,000.00 (INCREASE), TOT.REV.AWARD NOT-TO-EXCEED \$826,059.00	_____
5. CS-0014-22	OUTFALL DITCH, EASEMENT AND RIGHT OF WAY CLEANING AND MAINTENANCE – NORTH AREA	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	ONAS CORPORATION	\$400,000.00 (INCREASE), TOT.REV.AWARD NOT-TO-EXCEED \$1,129,540.00	_____

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, April 28th, 2022, 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
6. CP-0064-22	HODGES BLVD & MONTEBELLO / DANFORTH ITS & TRAFFIC SIGNAL CONSTRUCTION	TRAFFIC ENGINEERING DIVISION	MILLER ELECTRIC COMPANY	\$1,269,563.87	_____
7. XF-0075-22	PURCHASE OF UNIVERSAL / NESTABLE WASTE CONTAINERS	SOLID WASTE DIVISION	TOTTER LLC	\$182,954.28	_____
8. CP-0076-22	AIRPORT CENTER DRIVE E & GILLESPIE AVE TRAFFIC SIGNAL CONSTRUCTION	TRAFFIC ENGINEERING DIVISION	MILLER ELECTRIC COMPANY	\$540,291.02	_____
9. SC-0314-22	DELL SERVER MAINTENANCE RENEWAL	JACKSONVILLE SHERIFF'S OFFICE	<u>RESCIND:</u> THE JASPER GROUP INTERNATIONAL, INC. <u>AWARD:</u> CDW GOVERNMENT, LLC	\$90,073.25	_____
10. SC-0348-22	JFRD UNIFORMS AND ACCESSORIES	FIRE / RESCUE	<i>REFER TO AWARD RECOMMENDATION</i>	\$1,752,538.00	_____
11. SC-0351-22	PURCHASE OF FRONT-END WHEEL LOADERS AND ATTACHMENTS	FLEET MANAGEMENT DIVISION	<u>REJECT:</u> NEWMAN TRACTOR, LLC <u>AWARD:</u> BRIGGS EQUIPMENT, INC.	\$399,085.62	_____

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING

**Thursday, April 28th, 2022, 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
12. SS-11300-22	NON-WARRANTY REPAIRS FOR CATERPILLAR ENGINES	FLEET MANAGEMENT DIVISION	RING POWER CORPORATION	\$75,000.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$175,000.00	_____
13. SS-12453-22	STRYKER POWER-LOAD COTS PREVENTATIVE MAINTENANCE AGREEMENT	FIRE / RESCUE	STRYKER SALES CORPORATION	\$65,142.00	_____

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, April 28th, 2022, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room “A”

[Join Zoom Meeting](#)
[Teams Meeting](#)

***REVISED* 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, April 28th, 2022, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room "A"

[Join Zoom Meeting](#)
[Teams Meeting](#)

***REVISED* 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-0381-19	PARKING FINES AND FEE DEBT COLLECTION SERVICES	PUBLIC PARKING	PENN CREDIT CORPORATION	\$64,000.00 (FIRST RENEWAL OPTION), TOT.REV.AWARD NOT-TO-EXCEED \$256,000.00	_____
2.	CDB-0053-22	DESIGN-BUILD SERVICES FOR JACKSONVILLE FAIRGROUNDS RELOCATION PROJECT	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	J.B. COXWELL CONTRACTING, INC. <u>(1:30 PM - 1:50 PM)</u> AJAX BUILDING CO. LLC <u>(2:00 PM - 2:20 PM)</u> PHILLIPS & JORDAN, INC. <u>(2:30 PM - 2:50 PM)</u>	INTERVIEWS/ PRESENTATIONS <u>(1:30 PM – 2:50 PM)</u>	_____

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