

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING

**Thursday, May 26th, 2022, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th 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. JSC-0452-18	LANDSCAPE MAINTENANCE SERVICES FOR CITY RIGHTS-OF-WAY SOUTH SERVICE AREA 1 – JSEB SET-ASIDE	MOWING AND LANDSCAPE MAINTENANCE DIVISION	K AND J LAWN CARE, LLC	\$2,500,000.00 (SECOND AND FINAL RENEWAL OPTION WITH THREE MONTH EXTENSION), TOT.REV.AWARD NOT-TO-EXCEED \$7,090,319.53	_____
2. JSC-0453-18	LANDSCAPE MAINTENANCE SRVS FOR CITY RIGHTS-OF-WAY SOUTH SERVICE AREA 2 – JSEB SET-ASIDE	MOWING AND LANDSCAPE MAINTENANCE DIVISION	K AND J LAWN CARE, LLC	\$2,000,000.00 (SECOND AND FINAL RENEWAL OPTION WITH THREE MONTH EXTENSION), TOT.REV.AWARD NOT-TO-EXCEED \$5,877,585.76	_____
3. SC-0455-18	CITYWIDE MOWING OF STORM WATER PONDS – JSEB PARTICIPATION	MOWING AND LANDSCAPE MAINTENANCE DIVISION	K AND J LAWN CARE, LLC	\$600,000.00 (SECOND AND FINAL RENEWAL OPTION WITH TWO MONTH EXTENSION), TOT.REV.AWARD NOT-TO-EXCEED \$1,855,434.67	_____
4. CP-0068-20	FIVE POINTS ROADWAY IMPROVEMENTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	KIRBY DEVELOPMENT, INC.	\$23,525.32 (CO#3), TOT.REV.MAX \$1,468,788.99	_____

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5.	CP-0071-20	SOUTHSIDE SENIOR CENTER	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	WARDEN CONSTRUCTION CORP.	\$28,718.36 (CO#4), TOT.BASE BID NOT-TO-EXCEED \$3,485,964.28	_____
6.	CP-0091-20	WEST 4 TH STREET BRICK REBUILD FROM PEARL STREET TO MAIN STREET	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	CAPPS LAND MANAGEMENT AND MATERIAL, LLC	(\$5,576.19) (CO#3 DEDUCTIVE), TOT.REV.AWARD NOT-TO-EXCEED \$1,339,787.24	_____
7.	SC-0259-22	LP GAS FOR VARIOUS AGENCIES RE-BID	PURCHASING DIVISION	AMERIGAS PROPANE, L.P.	\$90,000.00 (INCREASE), TOT.REV.AWARD NOT-TO-EXCEED \$270,000.00	_____
8.	SC-0366-22	16-PASSENGER BUS WITH TWO (2) WHEELCHAIR ACCESS	FLEET MANAGEMENT DIVISION	NATIONS BUS CORP.	\$803,000.00	_____
9.	XF-0367-22	JFRD FUEL TRUCK BODY	FLEET MANAGEMENT DIVISION	LUB EQUIPMENT OF LAKE CITY, INC.	\$102,340.00	_____
10.	SC-0373-22	READY MIX CONCRETE	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	HG CONCRETE, LLC dba CONCRETE ADVANTAGE	\$65,000.00	_____
11.	SS-0208-20	SALES VERIFICATION SOFTWARE FOR REAL ESTATE TRANSACTIONS	PROPERTY APPRAISER	JUST APPRAISED, INC.	\$16,809.00 (INCREASE 17% FOR FY23), TOT.REV.AWARD NOT-TO-EXCEED \$486,089.00	_____

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12. SS-12590-22	PURCHASE OF ELEVEN (11) LICENSES FOR TREPPLOAN DATABASE SERVICES	PROPERTY APPRAISER	TREPP, LLC	\$98,723.40	_____
13. SS-12638-22	TAKE STOCK IN CHILDREN	KIDS HOPE ALLIANCE	GOODWILL INDUSTRIES OF NORTH FLORIDA	\$102,000.00	_____
14. SS-12642-22	TRAUMA TRAINING	KIDS HOPE ALLIANCE	HOPE STREET	\$200,000.00	_____
15. SS-12643-22	TEEN LEADERSHIP PROGRAM	KIDS HOPE ALLIANCE	POLICE ATHLETIC LEAGUE OF JACKSONVILLE, INC.	\$111,557.00	_____
16. SS-12644-22	WILD PROGRAM	KIDS HOPE ALLIANCE	JACKSONVILLE ZOOLOGICAL SOCIETY, INC.	\$291,193.00	_____
17. SS-12645-22	GOVERNMENT JOBS	EMPLOYMENT SERVICES DEPARTMENT	GOVERNMENTJOBS.COM, INC. d.b.a. NEOGOV	\$75,999.15	_____

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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Cc: CORPORATION SECRETARY
COUNCIL AUDITOR
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COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, May 26th, 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.	ESC-0212-20	PRETEEN / TEEN SUCCESS: AFTERSCHOOL AND SUMMER PROGRAMS	KIDS HOPE ALLIANCE	<i>REFER TO AWARD RECOMMENDATION</i>	\$0.00, CORRECT CONTRACT PERIOD OF SERVICE	_____
2.	ESC-0455-20	MANAGED DESKTOP SERVICES	INFORMATION TECHNOLOGIES DIVISION	EMTEC, INC.	\$23,240.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$1,322,026.00	_____

CSPEC AGENDA
 MOVED BY: _____

SECONDED BY: _____

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