

**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, February 17<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”**

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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.	RFQ-0185-18  <b>ACREE ROAD BRIDGE 724236, 724237, 724238 DECK MAINTENANCE</b>	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	JAX UTILITIES MANAGEMENT, INC.	\$12,711.77 (CO#1), TOT.REV.EXP. NOT-TO-EXCEED \$368,869.77	_____
2.	SC-0419-20  COMPLETE REBUILDING OF AUTOMATIC TRANSMISSION FOR AUTOMOTIVES AND LIGHT TRUCKS	JACKSONVILLE SHERIFF'S OFFICE	TRILIFE II, LLC dba AAMCO TRANSMISSION	\$6,000.00 (INCREASE), TOT.REV.AWARD NOT-TO-EXCEED \$388,907.00	_____
3.	SC-0341-20  SENIOR SERVICES COMMUNITY NUTRITION PROGRAM RE-BID	PARKS, RECREATION AND COMMUNITY SERVICES – SENIOR SERVICES DIVISION	CATHEDRAL FOUNDATION OF JACKSONVILLE, INC. dba AGING TRUE	\$818,100.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$2,454,291.75	_____
4.	JCC-0299-22  KITCHEN RENOVATIONS AT FIRE STATION NO. 14, 25, 28 & 38	FIRE / RESCUE	SOUTHEASTERN STAINLESS FABRICATORS, INC.	\$210,496.00	_____
5.	PSC-0340-22  PIGGYBACK MANATEE COUNTY SCHOOL DISTRICT CONTRACT NO. 21-0053-MR BID ON PARK & PLAYGROUND EQUIPMENT – MARY LENA GIBBS PLAYGROUND	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	PLAYMORE WEST, INC.	\$99,975.23	_____

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6.	PSC-0341-22 PIGGYBACK MANATEE COUNTY SCHOOL DISTRICT CONTRACT NO. 21-0053-MR BID ON PARK & PLAYGROUND EQUIPMENT – VARIOUS DUVAL PARKS PLAYGROUND	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	PLAYMORE WEST, INC.	\$827,854.40	_____
7.	SS-12087-22 ANNUAL MAINTENANCE FOR ACCLAIM AND ATS BRIDGE SOFTWARE	CLERK OF CIRCUIT AND COUNTY COURTS	HARRIS LOCAL GOVERNMENT SOLUTIONS, INC.	\$163,208.21	_____
8.	SS-12091-22 ZOLL X-SERIES CARDIAC MONITOR AND DEFIBRILLATOR	FIRE AND RESCUE	ZOLL MEDICAL CORPORATION	\$224,852.25	_____
9.	SS-12092-22 UNISYS CMIS MAINTENANCE RENEWAL	JACKSONVILLE SHERIFF'S OFFICE	UNISYS CORPORATION	\$74,675.00	_____
10.	SS-12097-22 AVIGILON CAMERAS FOR THE REAL TIME CRIME CENTER	JACKSONVILLE SHERIFF'S OFFICE	MOTOROLA SOLUTIONS, INC.	\$255,761.00	_____

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:

<b>ITEM</b>	<b>TITLE</b>	<b>DEPT. OR DIV.</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>ACTION</b>
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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**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**

Thursday, February 17<sup>th</sup>, 2022, 1:00 p.m.  
 Ed Ball Building, 214 North Hogan Street, 8<sup>th</sup> Floor  
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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-0019-22	LANDSCAPE MAINTENANCE SERVICES FOR CITY PARKS, PRESERVATION PARKS AND CEMETERIES - REBID	PUBLIC WORKS MOWING AND LANDSCAPE MAINTENANCE DIVISION	<p><b><u>REJECT:</u></b> AERO GROUNDTEK, LLC</p> <p><b><u>AWARD:</u></b> J &amp; D MAINTENANCE AND SERVICES OF NORTH FLORIDA, LLC (SOUTH SERVICE AREA)</p> <p align="center"><b>&amp;</b></p> <p>GREENWAY LAWN AND LANDSCAPE LLC (NORTH SERVICE AREA)</p>	<p>\$1,841,948.48 (SOUTH SERVICE AREA)</p> <p align="center"><b>&amp;</b></p> <p>\$2,904,271.00 (NORTH SERVICE AREA)</p>	_____
2.	CDB-0006-16	RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL / CIVIL ENGINEERING PROJECTS <b>JACKSONVILLE FIRE MUSEUM RELOCATION</b>	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	J. B. COXWELL CONTRACTING, INC.	\$56,074.60 (AMENDMENT 55B), TOT.REV.GMP \$3,400,252.60	_____
3.	CDB-0007-16	RFQ - FOR DESIGN-BUILD SERVICES FOR VERTICAL / ARCHITECTURAL PROJECTS <b>FIRE STATION 74</b>	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	AULD & WHITE CONSTRUCTORS, LLC	\$135,053.09 (AMENDMENT 13C), TOT.REV.GMP \$4,260,815.09	_____
4.	CDB-0007-16	RFQ - FOR DESIGN-BUILD SERVICES FOR VERTICAL / ARCHITECTURAL PROJECTS <b>ADA MODIFICATIONS AT 13 FIRE STATIONS</b>	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	AULD & WHITE CONSTRUCTORS, LLC	\$204,196.00 (AMENDMENT 16A), TOT.REV.EXP. \$34,839,249.09	_____

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5.	CDB-0007-16	RFQ - FOR DESIGN-BUILD SERVICES FOR VERTICAL / ARCHITECTURAL PROJECTS <b>FIRE STATION 22</b>	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	AULD & WHITE CONSTRUCTORS, LLC	\$195,398.33 (AMENDMENT 17A), TOT.REV.EXP. \$35,034,647.42	_____
6.	ESC-0309-22	CONTENT MANAGEMENT SOLUTION AND VIDEO PRODUCTION REPLACEMENT AT TIAA BANK FIELD	SMG JACKSONVILLE	ALPHA VIDEO AND AUDIO, INC.	\$1,561,899.48	_____

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