

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING

**Thursday, January 27th, 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. SC-0288-19	JANITORIAL SUPPLIES – CITYWIDE	PROCUREMENT DIVISION	SOUTHEASTERN PAPER GROUP	\$445,000.00 (THIRD AND FINAL RENEWAL OPTION WITH 7% CPI INCREASE), TOT.REV.AWARD NOT-TO-EXCEED \$2,688,021.00	_____
2. SC-0404-19	OVERHEAD BAY DOOR AND GATE REPAIRS	PUBLIC BUILDINGS DIVISION	THE LENAPE GROUP, LLC dba VIGNEAUX CORPORATION	\$350,000.00 (THIRD RENEWAL OPTION WITH 7% CPI INCREASE), TOT.REV.AWARD NOT-TO-EXCEED \$953,000.00	_____
3. SC-0425-20	BOATYARD SERVICES	FLEET MANAGEMENT DIVISION	LAMB’S YACHT CENTER	\$135,000.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$480,000.00	_____
4. XF-0304-22	VMWARE ELA SOFTWARE FOR NEW VXRAIL SYSTEM	INFORMATION TECHNOLOGIES DIVISION	REJECT ALL BIDS	N/A	_____

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5. PSC-0316-22	PIGGYBACK SOURCEWELL CONTRACT #012418-ALT, PUBLIC UTILITY EQUIPMENT WITH RELATED ACCESSORIES AND SUPPLIES	FLEET MANAGEMENT DIVISION	ALTEC INDUSTRIES	\$244,426.00	_____

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

Thursday, January 27th, 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-0315-21 MAYOR'S YOUTH AT WORK PARTNERSHIP PROGRAM	KIDS HOPE ALLIANCE	GOODWILL INDUSTRIES OF NORH FLORIDA, INC.	\$219,997.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$1,339,997.00	_____
2.	CDB-0025-20 RFP-DESIGN-BUILD SERVICES FOR LONNIE MILLER PARK IMPROVEMENTS, ASH REMEDIATION, INFRASTRUCTURE AND PARK AMENITIES	PUBLIC WORKS SOLID WASTE	RESCIND: C.C. BORDEN, INC.	N/A	_____
3.	CDB-0008-16 RFQ-FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS OLD CITY CEMETARY	PUBLIC WORKS MOWING AND LANDSCAPE	ACON CONSTRUCTION COMPANY, INC.	\$915,040.00 (AMENDMENT 55B), TOT.REV.AWARD NOT-TO-EXCEED \$35,648,213.50	_____
4.	RFQ DESIGN BUILD SERVICE FOR THE JACKSONVILLE FAIRGROUNDS RELOCATION PROJECT RFQ	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	N/A	N/A	_____

CSPEC AGENDA _____
MOVED BY:

SECONDED BY: _____

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