

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING

Thursday, February 2nd, 2023, 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. *The posting of this agenda serves as an official notice of the City’s intended decision for all recommended actions above the formal threshold of \$65,000.00. Please refer to 126.106(e), if you wish to protest any of these items.*

ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
1. CP-0132-18	ADA CURB RAMP IMPROVEMENTS – SOUTHSIDE – PHASE II	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	ONAS CORPORATION	\$214,690.00 (CO#2), TOT.REV.EXP. NOT-TO-EXCEED \$3,880,061.00	_____
2. CP-0100-19	COUNTYWIDE TREE PLANTING & MISCELLANEOUS LANDSCAPING	MOWING AND LANDSCAPE DIVISION	FERNANDINA MULCH & STONE, LLC dba LIBERTY LANDSCAPE SUPPLY	\$10,000,000.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$28,627,170.60	_____
3. SC-0548-19	EMERGENCY LIGHT VEHICLE TIRES AND TIRE SERVICES	FLEET MANAGEMENT DIVISION	THE GOODYEAR TIRE & RUBBER COMPANY	RATIFY PERIOD OF SERVICE FROM JANUARY 16, 2023 \$0.00, EXTEND AWARD NINETY DAYS TO APRIL 15, 2023, TOT.EXP. NOT-TO-EXCEED REMAINS \$2,560,000.00	_____
4. SC-0031-20	FIREHOSE AND COUPLINGS	FIRE/RESCUE	TEN-8 FIRE EQUIPMENT	RATIFY PERIOD OF SERVICE FROM DECEMBER 17, 2022 \$379,249.45 (SECOND AND FINAL RENEWAL OPTION WITH 10% PRICE INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$1,037,450.98	_____

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5.	SC-0288-21	EMERGENCY VEHICLE MEDIUM AND HEAVY TRUCK TIRES AND SERVICES	FLEET MANAGEMENT DIVISION	GOODYEAR TIRE & RUBBER COMPANY & DAN CALLAGHAN ENTERPRISES, INC. dba CALLAGHAN TIRE COMPANY	RATIFY PERIOD OF SERVICE FROM JANUARY 7, 2023 \$0.00, EXTEND AWARD NINETY DAYS TO APRIL 6, 2023, TOT.EXP. NOT-TO-EXCEED REMAINS \$1,720,000.00	_____
6.	JSC-0308-21	RFQ FOR HAZARDOUS TREE REMOVAL SERVICES – REBID – JSEB SET-ASIDE	MOWING AND LANDSCAPE DIVISION	<i>REFER TO AWARD RECOMMENDATION</i>	\$0.00, SECOND RENEWAL OPTION	_____
7.	SC-0348-21	OIL CHANGE AND LUBE SERVICES FOR CITY VEHICLES	FLEET MANAGEMENT DIVISION	TAKE 5 PROPERTIES SPV LLC (GROUPS 1 – 4)	\$440,000.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,320,000.00	_____
8.	PSC-0403-21	PIGGYBACK STATE OF FLORIDA ALTERNATE CONTRACT #43230000- NASPO-16-ACS NASPO VALUEPOINT CLOUD SOLUTIONS	INFORMATION TECHNOLOGIES DIVISION	SHI INTERNATIONAL CORP.	\$5,000.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$149,477.25	_____
9.	CS-0068-22	UNDERGROUND UTILITY LOCATING SERVICES – RE-BID	TRAFFIC ENGINEERING DIVISION	VENEGROUP SERVICES INC.	\$313,876.25 (FIRST RENEWAL OPTION AND EXTEND EXPIRY DATE TO SEPTEMBER 30, 2024), TOT.REV.EXP. NOT-TO-EXCEED \$627,752.50	_____

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10. CF-0145-22	CEDAR POINT ROAD SIDEWALK FROM EAST OF GROVER TO WEST OF BONEY ROAD	PUBLIC WORKS FACILITIES MANAGEMENT AND PLANNING	REJECT ALL BIDS	N/A	_____
11. SC-0280-22	TIRES AND TIRE SERVICES FOR NON-EMERGENCY VEHICLES	FLEET MANAGEMENT DIVISION	TIRE OUTLET DIRECT	RATIFY PERIOD OF SERVICE FROM JANUARY 16, 2023 \$224,189.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$488,378.00	_____
12. PSC-0354-22	PIGGYBACK ST. JOHNS COUNTY, FL 20-MCC-SOU- 12304 BID NO. 20-46 PARK & PLAYGROUND EQUIPMENT – VARIOUS DUVAL COUNTY PARKS LOCATION DREW PARK	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	SOUTHERN RECREATION, INC.	\$208,351.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$3,424,185.00	_____
13. SC-0266-23	TIRES AND TIRE SERVICES FOR FIRST RESPONDER LIGHT/MEDIUM/HEAVY & GENERAL GOVERNMENT LIGHT VEHICLES	FLEET MANAGEMENT DIVISION	REJECT ALL BIDS	N/A	_____
14. SC-0268-23	PARKING LOT MAINTENANCE/STRIPING AND WALKING TRAIL MAINTENANCE	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	WATAKE INC.	\$673,000.00	_____

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15. SC-0270-23	NITRILE GLOVES FOR JSO AND JFRD	PURCHASING DIVISION	REFER TO AWARD RECOMMENDATION	\$408,276.90	_____
16. XF-0279-23	REPLACEMENT CCTV SYSTEMS AT VARIOUS DUVAL COUNTY TAX COLLECTOR’S OFFICES – RE-BID	DUVAL COUNTY TAX COLLECTOR	REFER TO AWARD RECOMMENDATION	\$377,999.57	_____
17. SC-0286-23	CISCO SMARTNET SUPPORT AND MAINTENANCE	JACKSONVILLE SHERIFF’S OFFICE	NETSYNC NETWORK SOLUTIONS	\$1,721,193.76	_____
18. PSC-0307-23	PIGGYBACK CLAY COUNTY SHERIFF’S OFFICE RFP #B21-001 FOR INMATE TRANSPORT AND HOSPITAL WATCH SERVICES	JACKSONVILLE SHERIFF’S OFFICE	NEVERQUIT SECURITY LLC	\$200,000.00	_____
19. SS-12557-22	IBM MAXIMO MANAGED SUPPORT SERVICES	INFORMATION TECHNOLOGIES DIVISION	IHCS, INC. dba MAVEN ASSET MANAGEMENT, INC.	\$33,000.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$149,400.00	_____
20. SS-13697-22	METRO PARK MARINA TIMBER DOCK PURCHASE	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	FLORIDA FLOATS, INC.	\$89,282.00	_____
21. SS-13733-23	FY2023 BOB HAYES INVITATIONAL TRACK MEET	OFFICE OF SPECIAL EVENTS	BOB HAYES INVITATIONAL TRACK MEET, INC.	\$184,875.00	_____

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22. SS-13752-23	MEALS ON WHEELS PROGRAM	SENIOR SERVICES DIVISION	URBAN JACKSONVILLE, INC. dba AGING TRUE COMMUNITY SENIOR SERVICES	RETROACT PERIOD OF SERVICE FROM OCTOBER 1, 2022 \$150,000.00	_____
23. SS-13771-23	ORACLE EBS MARKET DRIVEN SUPPORT	INFORMATION TECHNOLOGIES DIVISION	ORACLE AMERICA, INC.	RETROACT PERIOD OF SERVICE FROM JANUARY 1, 2023 \$75,000.00	_____

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

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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

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CSPEC AGENDA

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1. CDB-0153-19	RFQ – DESIGN-BUILD SERVICES FOR MARINE PROJECTS – ANNUAL CONTRACTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	HAL JONES CONTRACTOR, A DIVISION OF VECELLIO & GROGAN, INC.	(\$307,969.34) (AMENDMENT 1D, DEDUCTIVE), TOT.REV.GMP NOT-TO-EXCEED \$6,210,681.12	_____
2. CDB-0112-21	RFQ FOR SMALL ACTIVE AND PASSIVE PARKS DESIGN-BUILD PROJECTS MULTI-SITE BULKHEAD CAP REPAIRS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	ACON CONSTRUCTION CO., INC.	\$84,115.75 (AMENDMENT 13A)	_____
3. CDB-0133-21	RFQ FOR DESIGN BUILD SERVICES VERTICAL / ARCHITECTURAL (VERTICAL) DESIGN BUILD PROJECTS BRENTWOOD LOWER - ELEMENTARY SCHOOL BUILDOUT	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	AULD & WHITE CONSTRUCTORS, LLC	\$141,662.55 (AMENDMENT 1A)	_____
4. CDB-0177-22	CONSTRUCTION MANAGEMENT AT RISK (CMAR) SERVICES – PRECONSTRUCTION AND CONSTRUCTION SERVICES – MEDICAL EXAMINER’S OFFICE (REBID)	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	PERRY MCCALL CONSTRUCTION	\$73,471.65	_____

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5. RFP	JACKSONVILLE PUBLIC LIBRARY E-RATE NETWORK REFRESH RFP	INFORMATION TECHNOLOGIES DIVISION	N/A	N/A	_____

CSPEC AGENDA _____
MOVED BY:

SECONDED BY: _____

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