GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, June 16th, 2022, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room "A"

Join Teams Meeting
Teams Meeting

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-0442-18	BALLOTS PRINTING SERVICES	SUPERVISOR OF ELECTIONS	ELECTIONS SYSTEMS & SOFTWARE, LLC	**RATIFY PERIOD OF SERVICE FROM MAY 19, 2022** $200,000.00 (FOURTH AND FINAL RENEWAL OPTION), TOT.REV.AWARD NOT-TO-EXCEED $1,193,035.50	_____
2.	SC-0477-18	SENIOR SERVICES HOMEMAKING SERVICES	PARKS, RECREATION AND COMMUNITY SERVICES	PRAC HOLDINGS, INC. **dba** ARCADIA HOME CARE AND STAFFING (**AHCS**) **&** CDH HOME CARE, INC.	**RATIFY PERIOD OF SERVICE FROM JUNE 6, 2022** $0.00, (EXTEND AWARD UNTIL AUGUST 31, 2022, INCREASE HOURLY RATE FOR **AHCS**) TOT.EXP.AMT. REMAINS $292,175.00	_____
3.	SC-0388-19	AVIATION FUEL	JACKSONVILLE SHERIFF'S OFFICE	WORLD FUEL SERVICES, INC. **dba** ASCENT AVIATION GROUP, INC.	**RATIFY PERIOD OF SERVICE FROM MAY 9, 2022** $300,000.00 (THIRD AND FINAL RENEWAL OPTION), TOT.REV.AWARD NOT-TO-EXCEED $716,000.00	_____

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4.	SC-0417-19	BADGES, INSIGNIA AND ACCESSORIES	JACKSONVILLE SHERIFF'S OFFICE	V.H BLACKINTON & CO., INC. **&** THE CHAMBERS GROUP, INC.	**RATIFY PERIOD OF SERVICE FROM MAY 30, 2022** $87,000.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED $290,000.00	_____
5.	CP-0082-21	JAX BALDWIN RAIL TRAIL – REPAVE TRAIL	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	DUVAL ASPHALT PRODUCTS, INC.	$55,721.50 (CO#1), TOT.REV.AMT. NOT-TO-EXCEED $1,340,721.50	_____
6.	SC-0387-21	STATION WEAR AND DRESS SHOES	FIRE / RESCUE	GALLS, LLC	$225,537.00 (FIRST RENEWAL OPTION) TOT.REV.AWARD NOT-TO-EXCEED $445,478.00	_____
7.	SC-0300-22	COMMERCIAL FUEL CREDIT CARDS	FLEET MANAGEMENT	*REJECT ALL BIDS*	N/A	_____
8.	SC-0301-22	PURCHASE OF VARIOUS MOTOR VEHICLE FUELS	FLEET MANAGEMENT	*REJECT ALL BIDS*	N/A	_____
9.	PSC-0310-22	PIGGYBACK STATE OF FLORIDA CONTRACT #DMS-19/20-006A FOR MOBILE COMMUNICATION SERVICES	INFORMATION TECHNOLOGIES DIVISION, JACKSONVILLE SHERIFF'S OFFICE	AT&T CORP.	$2,280,000.00 (INCREASE) TOT.REV.EXP. NOT-TO-EXCEED $2,651,800.00	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
10.	XF-0386-22	PRINTING AND DISTRIBUTION OF THE 2022 – 2023 COJ PREPAREDNESS & RESPONSE GUIDE	PROCUREMENT DIVISION – COPY CENTER	*REJECT ALL BIDS*	N/A	_____
11.	SS-8231-20	DOWNLOADABLE E-BOOKS AND E-AUDIO BOOKS FOR THE JACKSONVILLE PUBLIC LIBRARY	JACKSONVILLE PUBLIC LIBRARY	OVERDRIVE, INC.	$500,000.00 (INCREASE) TOT.REV.EXP. NOT-TO-EXCEED $4,265,027.08	_____
12.	SS-12694-22	GUNSHOT DETECTION, LOCATION, ALERT AND ANALYSIS SOLUTION	JACKSONVILLE SHERIFF'S OFFICE	SHOTSPOTTER, INC.	$1,837,500.00	_____
13.	SS-12695-22	CASE MANAGEMENT SOFTWARE SOLUTIONS	JACKSONVILLE SHERIFF'S OFFICE	CORRECTIONS SOFTWARE SOLUTIONS, LP	$160,091.00	_____
14.	SS-12718-22	COMPREHENSIVE TANGIBLE BUSINESS PERSONAL PROPERTY TAX AUDITS FOR THE DUVAL COUNTY PROPERTY APPRAISER'S OFFICE	PROPERTY APPRAISER	TAX MANAGEMENT ASSOCIATES, INC.	$0.00, REVENUE GENERATING	_____

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.	**THERE ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.**				_____

REGULAR AGENDA
MOVED BY: _____ SECONDED BY: _____

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Cc: CORPORATION SECRETARY
COUNCIL AUDITOR
COUNCIL SECRETARY
OFFICE OF INSPECTOR GENERAL

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, June 16th, 2022, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th 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.	CDB-0153-19	RFQ – DESIGN-BUILD SERVICES FOR MARINE PROJECTS – ANNUAL CONTRACTS **FIRE STATION #39 DOCK REPLACEMENT**	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	HAL JONES CONTRACTOR, A DIVISION OF VECELLIO & GROGAN, INC.	$177,288.32 (AMENDMENT 5A)	_____

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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cc: CORPORATION SECRETARY
COUNCIL AUDITOR
COUNCIL SECRETARY
OFFICE OF INSPECTOR GENERAL