

**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**

Thursday, November 10<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. SC-0460-17	RECEIPT, PROCESSING AND SALE OF RESIDENTIAL RECYCLING MATERIALS (REVENUE GENERATING)	SOLID WASTE DIVISION	REPUBLIC SERVICES OF FLORIDA, LIMITED PARTNERSHIP <b>dba</b> SOUTHLAND RECYCLING SERVICES	\$0.00 (AMEND AWARD TO CORRECT CONTRACT AMOUNT NOT-TO-EXCEED \$14,729,387.24	_____
2. PSC-0525-19	PIGGYBACK COLUMBIA COUNTY, OR, RFP 2015 FOR JAIL MANAGEMENT SOFTWARE AND SOFTWARE SUPPORT AND MAINTENANCE	JACKSONVILLE SHERIFF'S OFFICE, DEPARTMENT OF CORRECTIONS	THE ACT 1 GROUP, INC. <b>dba</b> ATIMS (ADVANCED TECHNOLOGY INFORMATION MANAGEMENT SYSTEMS)	\$349,000.00 (AMEND AND INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$4,818,392.00	_____
3. SC-0442-21	CECIL COMPLEX-FACILITY MAINTENANCE	PARKS, RECREATION AND COMMUNITY SERVICES	FUSCO MANAGEMENT COMPANY, LLC	<b>RATIFY PERIOD OF SERVICE FROM OCTOBER 18, 2022</b> \$240,750.00 (FIRST RENEWAL OPTION WITH 7% INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$465,750.00	_____

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4.	CS-0176-22	FENCE AND RAIL MAINTENANCE AND CONSTRUCTION	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	<b>REJECT:</b> A NORMAN FENCE COMPANY, INC.  <b>AWARD:</b> NEWSOME FENCE COMPANY, INC.	\$1,000,000.00	_____
5.	SC-0279-22	DISPOSITION OF CONSTRUCTION AND DEMOLITION DEBRIS	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	OLD KINGS ROAD, LLC	\$28,000.00 (FIRST RENEWAL OPTION WITH 4.63% CPI INCREASE), TOT.AWARD REMAINS \$84,000.00	_____
6.	SC-0351-22	PURCHASE OF FRONT-END LOADERS AND ATTACHMENTS	FLEET MANAGEMENT DIVISION	BRIGGS EQUIPMENT, INC.	\$598,628.43 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$997,714.05	_____
7.	SC-0465-22	ANNUAL RESTROOM IMPROVEMENTS	PARKS, RECREATION AND COMMUNITY SERVICES	HOLMAN, INC.	\$359,559.97	_____
8.	SC-0253-23	RECAPPING OF TIRES	FLEET MANAGEMENT DIVISION	NATIONAL TIRE SOLUTIONS, INC.	\$105,000.00	_____
9.	SC-0254-23	LIGHT VEHICLE WRECKER SERVICE	FLEET MANAGEMENT DIVISION	<i>REJECT ONLY BID</i>	N/A	_____

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10. SC-0256-23	POLICE VEHICLES & UPFITTING	FLEET MANAGEMENT DIVISION	DUVAL FORD, LLC ( <b>GROUP 1</b> )  & DANA SAFETY SUPPLY, INC. ( <b>GROUP 2</b> )	\$6,952,313.51	_____
11. SS-13388-23	PURCHASE OF ADDITIONAL ADA COMPLIANT “EXPRESSVOTE BMD” VOTER ASSISTANCE TERMINALS AND PRINTERS	SUPERVISOR OF ELECTIONS	ELECTION SYSTEMS AND SOFTWARE, LLC (ES&S, LLC)	\$828,425.00	_____
12. SC-0443-21	CECIL COMPLEX – JANITORIAL SERVICES	PARKS, RECREATION AND COMMUNITY SERVICES	ABOUT SERVICE, LLC	\$235,296.21 (FIRST RENEWAL WITH 15% INCREASE) TOT.ANN.EXP NOT-TO-EXCEED \$455,199.21	_____
13. CS-0057-20	POOL RENOVATIONS FOR VARIOUS DUVAL LOCATIONS	PARKS, RECREATION AND COMMUNITY SERVICES	AUMILLER POOLS, LLC	\$400,000.00 (INCREASE) NOT-TO-EXCEED REV.TOT.EXP \$2,563,874.46	

14	PSC-0503-20	PIGGYBACK GSA MULTIPLE AWARD SCHEDULE CONTRACT NO 47QTCA18D0005E CLOUD & CLOUD RELATED IT PROFESSIONAL SERVICES	CLEARK OF CIRCUIT & COUNTY COURTS	DSM TECHNOLOGY CONSULTANTS LLC	\$52,787.36 (FIRST RENEWAL, INCREASE) REV.TOT.EXP NOT-TO-EXCEED \$195,462.68
15.	PSC-0470-17	PIGGYBACK GSA CONTRACT #GS-07F- 190CA, FOR HVAC EQUIPMENT, INSTALLATION AND FACILITY SERVICES	PUBLIC BUILDINGS	JOHNSON CONTROLS, INC	\$3,084,990.00 (INCREASE) REV.MAX.EXP NOT-TO-EXCEED \$10,996,858.38

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.	<b><u>THERE ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.</u></b>				_____

REGULAR AGENDA  
MOVED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

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**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**

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**CSPEC AGENDA**

The Chief of the Procurement Division offers the following items for the CSPEC Agenda:

<b>ITEM</b>	<b>TITLE</b>	<b>DEPT. OR DIV.</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>ACTION</b>
1. ESC-0470-22	E-SCOOTER SERVICES	DOWNTOWN INVESTMENT AUTHORITY – OFFICE OF PUBLIC PARKING	<u><b>AWARD:</b></u> BIRD RIDES, INC.  <u><b>DRAW LOTS:</b></u> NEUTRON HOLDINGS <b>dba</b> LIME  <b>&amp;</b> SKINNY LABS, INC. <b>dba</b> SPIN	N/A	_____
2. ESC-0438-22	JFRD MOBILE GATEWAY SOLUTION	INFORMATION TECHNOLOGIES DIVISION	STEP CG, LLC	<i>ENTER INTO NEGOTIATIONS</i>	_____
3. CDB-0132-21	RFQ – FOR DESIGN-BUILD SERVICES FOR HORIZONTAL/CIVIL (HORIZONTAL) DESIGN BUILD PROJECTS  <b>1<sup>ST</sup> STREET AND IONIA STORM DRAIN IMPROVEMENTS</b>	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	J.B. COXWELL CONTRACTING, INC.	\$82,475.00 (AMENDMENT 9A)	_____
4. CDB-0132-21	RFQ – FOR DESIGN-BUILD SERVICES FOR HORIZONTAL/CIVIL (HORIZONTAL) DESIGN BUILD PROJECTS  <b>FIRE STATION #60</b>	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	J.B. COXWELL CONTRACTING, INC.	(\$11,686.29) (AMENDMENT 2B, DECREASE), TOT.REV.GMP \$167,489.64	_____

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5.	CDB-0132-21	RFQ – FOR DESIGN-BUILD SERVICES FOR HORIZONTAL/CIVIL (HORIZONTAL) DESIGN BUILD PROJECTS <b>DEMOLITION AT METRO PARK</b>	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	J.B. COXWELL CONTRACTING, INC.	\$22,972.95 (AMENDMENT 3B), TOT.REV.GMP NOT-TO-EXCEED \$323,532.57	_____

CSPEC AGENDA \_\_\_\_\_  
 MOVED BY:

SECONDED BY: \_\_\_\_\_

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