

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING

Thursday, December 8th, 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. CS-0167-21	ANNUAL BACKFLOW TEST, REPAIR AND REPLACEMENT FOR ALL CITY FACILITIES	PUBLIC BUILDINGS	BOB'S BACKFLOW & PLUMBING SERVICES, INC.	RATIFY PERIOD OF SERVICE FROM NOVEMBER 19, 2022 \$100,000.00 (FIRST RENEWAL OPTION), TOT.REV.GMP \$392,060.00	_____
2. CF-0151-22	JFRD FIRE STATION APRON & DRIVEWAY REPAIR – FIRE STATIONS 2,4,7, & 11	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	HAGER CONSTRUCTION COMPANY	\$547,265.00	_____
3. CF-0169-22	STORMWATER PUMP STATION GENERATORS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGMENT	<u>REJECT:</u> CJ SALES & SERVICES OF OCALA, INC. <u>AWARD:</u> ZABATT ENGINE SERVICES, INC.	\$1,078,995.00	_____
4. SC-0263-22	WOOD AND YARD WASTE PROCESSING, REUSE, AND DISPOSAL	SOLID WASTE DEPARTMENT	TRAIL RIDGE LANDFILL, INC.	\$10,000.00 (INCREASE), TOT.REV.MAX. \$4,636,450.00	_____

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ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
5. CF-0005-23	SCHOOL ZONE CONSTRUCTION FOR DUVAL CHARTER SCHOOL AT SOUTHSIDE (8680 A.C. SKINNER PARKWAY)	TRAFFIC ENGINEERING DIVISION	MILLER ELECTRIC COMPANY	\$338,910.00	_____
6. SS-13481-23	HOSPITALITY PACKAGE FOR THE 2023 THE PLAYERS CHAMPIONSHIP	RECREATION AND COMMUNITY SERVICES DIVISION, SPORTS & ENTERTAINMENT DIVISION	PGA TOUR, INC. dba THE PLAYERS CHAMPIONSHIP	\$125,000.00	_____

CONSENT AGENDA _____
MOVED BY:

SECONDED BY: _____

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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, December 8th, 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-0496-18	DEBT COLLECTION SERVICES FOR THE DUVAL COUNTY CLERK OF THE CIRCUIT AND COUNTY COURTS	CLERK OF THE CIRCUIT COURT	HARRIS & HARRIS, LTD & LINEBARGER, GOGGAN, BLAIR & SAMPSON, LLP	\$0.00 (FIRST RENEWAL OPTION, NO COST TO THE CITY)	_____
2. ESC-0301-21	RYAN WHITE CARE ACT – PART A / MINORITY AIDS INITIATIVE	SOCIAL SERVICES DIVISION	<i>REFER TO AWARD RECOMMENDATION</i>	<i>REFER TO AWARD RECOMMENDATION</i>	_____
3. ESC-0315-21	MAYOR’S YOUTH AT WORK PARTNERSHIP PROGRAM	KIDS HOPE ALLIANCE	GOODWILL INDUSTRIES OF NORTH FLORIDA, INC.	RATIFY PERIOD OF SERVICE FROM SEPTEMBER 21, 2022 \$1,300,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$2,839,997.00	_____
4. ESC-0371-22	LIBRARY MATERIALS	JACKSONVILLE PUBLIC LIBRARY	MIDWEST TAPE, LLC	\$1,296,994.61 (INCREASE), TOT.REV.EXP. \$1,864,176.00	_____
5. ESC-0457-22	RESIDENTIAL CURBSIDE SOLID WASTE AND RECYCLABLES COLLECTION AND TRANSPORTATION SERVICES AUTOMATED – SERVICE AREA 1	SOLID WASTE DEPARTMENT	<i>REJECT SOLE BID</i>	N/A	_____
6. ESC-0458-22	RESIDENTIAL CURBSIDE SOLID WASTE AND RECYCLABLES COLLECTION AND TRANSPORTATION SERVICES REAR LOAD-SERVICE AREA 1	SOLID WASTE DEPARTMENT	MERIDIAN WASTE FLORIDA, LLC (MERIDIAN WASTE)	\$17,584,414.56	_____

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7.	CDB-0007-16	RFQ-FOR DESIGN-BUILD SERVICES FOR VERTICAL / ARCHITECTURAL PROJECTS MAYPORT COMMUNITY CENTER	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	AULD & WHITE CONSTRUCTORS, LLC	\$97,743.93 (AMENDMENT 8E), TOT.REV.GMP NOT-TO-EXCEED \$3,682,593.78	_____
8.	CDB-0007-16	RFQ-FOR DESIGN-BUILD SERVICES FOR VERTICAL / ARCHITECTURAL PROJECTS FIRE STATION #74	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	AULD & WHITE CONSTRUCTORS, LLC	\$38,801.06 (AMENDMENT 13F), TOT.REV.GMP NOT-TO-EXCEED \$4,393,326.95	_____
9.	CDB-0007-16	RFQ-FOR DESIGN-BUILD SERVICES FOR VERTICAL / ARCHITECTURAL PROJECTS FIRE STATION #10	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	AULD & WHITE CONSTRUCTORS, LLC	\$92,384.94 (AMENDMENT 10G), TOT.REV.GMP NOT-TO-EXCEED \$3,209,363.41	_____
10.	CDB-0008-16	RFQ-FOR DESIGN-BUILD SERVICES FOR ACTIVE AND PASSIVE PARK PROJECTS SKATE PARK AND EMERALD TRAIL PORTIONS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	ACON CONSTRUCTION COMPANY, INC.	\$3,190,900.00 (AMENDMENT 37C), TOT.REV.EXP. NOT-TO-EXCEED \$4,742,542.97	_____
11.	CDB-0153-19	RFQ-FOR DESIGN-BUILD SERVICES FOR MARINE PROJECTS – ANNUAL CONTRACTS ORTEGA RIVER SIGNAGE	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	HAL JONES CONTRACTOR, A DIVISION OF VECELLIO & GROGAN, INC.	\$80,011.65 (AMENDMENT 8A)	_____

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12. CDB-0158-21	DESIGN-BUILD SERVICES FOR MULTIPLE ADA CURB RAMP IMPROVEMENTS FOR DESIGN BUILD PROJECTS HOLIDAY HARBOR AND ISLE OF PALMS NEIGHBORHOODS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	BAKER CONSULTING AND ENGINEERING, LLC dba BAKER DESIGN GROUP	\$355,352.80 (AMENDMENT 1A)	_____
13. CDB-0177-22	CONSTRUCTION MANAGEMENT AT RISK (CMAR) SERVICES – PRECONSTRUCTION AND CONSTRUCTION SERVICES – MEDICAL EXAMINER’S OFFICE (REBID)	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	PERRY-MCCALL <u>(1:30 PM - 1:50 PM)</u> THE HASKELL COMPANY <u>(2:00 PM - 2:20 PM)</u> AJAX BUILDING COMPANY <u>(2:30 PM - 2:50 PM)</u>	INTERVIEWS/ PRESENTATIONS <u>(1:30 PM – 2:50 PM)</u>	_____

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