

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING

Thursday, January 12th, 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.

ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
1. SC-0288-19	JANITORIAL SUPPLIES – CITYWIDE	PROCUREMENT DIVISION	SOUTHEASTERN PAPER GROUP	\$40,000.00 (INCREASE), TOT.REV.AMT. NOT-TO-EXCEED \$2,828,021.00	_____
2. PSC-0117-20	PIGGYBACK ITN 98598 JEA BID FOR MOLD REMEDIATION, WATER EXTRACTION AND SERVICES	PUBLIC BUILDINGS	RENOVO SERVICES, INC. dba SERVPRO OF ARLINGTON / JACKSONVILLE EAST & JACKSONVILLE SOUTH	\$300,000.00 (FIRST RENEWAL OPTION), TOT.REV.AMT. NOT-TO-EXCEED \$850,000.00, AMEND AWARD TO TWO YEAR RENEWAL OPTIONS	_____
3. SC-0293-21	COLLISION REPAIR, PAINT & DENT REMOVAL SERVICES – AWARD INCREASE	FLEET MANAGEMENT DIVISION	<i>REFER TO AWARD RECOMMENDATION</i>	\$0.00, EXTEND AWARD TO MARCH 13, 2023, TOT.EXP. REMAINS \$1,365,000.00	_____
4. PSC-0312-21	PIGGYBACK H-GAC BUY CONTRACT # AM10-20 AMBULANCES, EMS & OTHER SPECIAL SERVICE VEHICLES	FLEET MANAGEMENT DIVISION	TEN-8 FIRE & SAFETY, LLC	\$0.00, CORRECT CONTRACT NUMBER TO 70785-21, TOT.AMT. NOT-TO-EXCEED REMAINS \$5,222,992.00	_____

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5. CP-0149-22	BURNETT PARK ROAD DRAINAGE IMPROVEMENTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	REJECT ALL BIDS	N/A	_____
6. SC-0279-22	DISPOSITION OF CONSTRUCTION AND DEMOLITION DEBRIS	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	WASTE MANAGEMENT dba OLD KINGS ROAD, LLC	\$30,000.00 (ADD MOWING AND LANDSCAPE DIVISION TO CONTRACT), TOT.REV.AMT. NOT-TO-EXCEED \$114,000.00	_____
7. CS-0015-23	TRAFFIC SIGNAL LOOPS – COUNTYWIDE	TRAFFIC ENGINEERING DIVISION	1 ST CHOICE ENGINEERING, CONSTRUCTION & DEVELOPMENT LLC	\$200,000.00	_____
8. SC-0267-23	PURCHASE AND DELIVERY OF LIMEROCK AND #57 LIMESTONE	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	LIBERTY TRUCKING LLC	\$100,000.00	_____
9. XF-0269-23	REFURBISHED 14’ LUBE TRUCK BODY	FLEET MANAGEMENT DIVISION	LUB EQUIPMENT OF LAKE CITY, INC.	\$85,851.00	_____
10. SS-13325-23	ACCESS TO OCLC DATABASE FOR CATALOGING, INTER-LIBRARY LENDING & SERVICES	JACKSONVILLE PUBLIC LIBRARY	ONLINE COMPUTER LIBRARY CENTER, INC. (OCLC)	\$13,704.15 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$146,151.41	_____

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11. SS-9159-21	REGIONAL GOLF TOURISM MARKETING FOR NORTHEAST FLORIDA	TOURIST DEVELOPMENT COUNCIL	FLORIDA'S FIRST COAST OF GOLF, INC.	RATIFY PERIOD OF SERVICE FROM OCTOBER 1, 2022 \$172,800.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$393,747.80	_____

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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Cc: CORPORATION SECRETARY
COUNCIL AUDITOR
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COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING

**Thursday, January 12th, 2023, 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-0438-22	JFRD MOBILE GATEWAY SOLUTION	INFORMATION TECHNOLOGIES DIVISION	STEP CG, LLC	\$1,180,400.11	_____
2. RFQ-0121-22	RFQ – DESIGN-BUILD SERVICES FOR COUNTYWIDE BRIDGE AND ROADWAY MAINTENANCE CONSTRUCTION	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	<i>PRE-QUALIFY FIVE BIDDERS IN AWARD RECOMMENDATION</i>	MAX VALUE FOR EACH CONTRACTOR IS \$1,000,000.00	_____
3. ESC-0206-20	EVENING REPORTING CENTER	KIDS HOPE ALLIANCE	ST. PAUL MISSIONARY BAPTIST CHURCH OF JACKSONVILLE	\$91,800.00 (EXTEND AWARD SIX MONTHS TO JULY 31, 2023), TOT.REV.EXP. NOT-TO-EXCEED \$697,200.00	_____
4. ESC-0210-20	JUVENILE JUSTICE PREVENTION AND INTERVENTION PROGRAMS	KIDS HOPE ALLIANCE	<i>REFER TO AWARD RECOMMENDATION</i>	\$329,938.00 (EXTEND AWARD SIX MONTHS TO JULY 31, 2023), TOT.REV.EXP. NOT-TO-EXCEED \$3,882,007.00	_____

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CSPEC AGENDA

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5.	ESC-0218-20	SPECIAL NEEDS PROGRAMS AND SERVICES	KIDS HOPE ALLIANCE	I.M. SULZBACHER CENTER FOR THE HOMELESS, INC.	\$57,200.00 (EXTEND AWARD SIX MONTHS TO JULY 31, 2023), TOT.REV.EXP. NOT-TO-EXCEED \$5,500,638.00	_____

CSPEC AGENDA
 MOVED BY: _____

SECONDED BY: _____

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cc: CORPORATION SECRETARY
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