

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING

**Thursday, June 23rd, 2022, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room “A”**

Join Teams Meeting
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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-0476-17	FIRE EXTINGUISHER INSPECTION & MAINTENANCE	PUBLIC BUILDINGS	CINTAS CORPORATION NO. 2	\$20,000.00 (EXTEND NINETY DAYS TO OCTOBER 31, 2022), TOT.REV.AWARD NOT-TO-EXCEED \$348,490.00	_____
2. SC-0581-19	TRAFFIC SIGNAL & STREET LIGHT STRUCTURE PAINTING – REBID	TRAFFIC ENGINEERING	WORTH CONTRACTING INC.	\$100,000.00 (THIRD AND FINAL RENEWAL OPTION), TOT.REV.AWARD NOT-TO-EXCEED \$600,000.00	_____
3. CP-0002-21	CONCRETE MAINTENANCE AND CONSTRUCTION (NORTH AREA)	RIGHT OF WAY & STORMWATER MAINTENANCE	JAX UTILITIES MANAGEMENT, INC.	\$2,000,000.00 (SECOND RENEWAL OPTION), TOT.REV.AWARD NOT-TO-EXCEED \$5,200,000.00	_____
4. CP-0002-22	STORM SEWER REPLACEMENT AND NEW CONSTRUCTION (NORTH AND SOUTH AREAS)	RIGHT OF WAY & STORMWATER MAINTENANCE	JAX UTILITIES MANAGEMENT, INC.	\$4,000,000.00 (FIRST RENEWAL OPTION), TOT.REV.AWARD NOT-TO-EXCEED \$10,500,000.00	_____

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5. JSC-0094-22	HEAVY DEBRIS REMOVAL AND LAWN MAINTENANCE SERVICES – REBID	MUNICIPAL CODE COMPLIANCE	ERS CORP (PRIMARY SUPPLIER) & AMAZING PROPERTY PRESERVATION, INC. (SECONDARY SUPPLIER) & TOTAL LAWN SOLUTIONS (TERTIARY SUPPLIER)	\$100,000.00	_____
6. PSC-0119-22	PIGGYBACK PANHANDLE AREA EDUCATIONAL CONSORTIUM RFP NO. 21- 18 FOR TRIP HAZARD MITIGATION FOR SIDEWALKS	RIGHT OF WAY & STORMWATER MAINTENANCE	PRECISION SIDEWALK SAFTEY CORPORATION	\$0.00 (ADD TWO ONE YEAR RENEWAL OPTIONS TO CONTRACT), TOT.INITIAL AWARD REMAINS \$1,000,000.00	_____
7. SC-0253-22	CITYWIDE PURCHASE OF OFFICE FURNITURE AND RELATED PRODUCTS	PURCHASING DIVISION	<i>REFER TO AWARD RECOMMENDATION</i>	\$60,000.00 (INCREASE FOR FY22), TOT.REV.AWARD NOT-TO-EXCEED \$270,000.00	_____
8. XF-0380-22	ALUMINIZED METAL PIPE	RIGHT OF WAY & STORMWATER MAINTENANCE	GULF ATLANTIC CULVERT COMPANY, INC.	\$127,379.85	_____
9. SS-12201-22	SUMMER CAMP 2022 FIELD TRIPS	KIDS HOPE ALLIANCE	<i>REFER TO AWARD RECOMMENDATION</i>	\$20,500.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$245,025.00	_____

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ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
10. SS-11218-22	CAMPAIGN FOR GRADE LEVEL READING	KIDS HOPE ALLIANCE	JACKSONVILLE PUBLIC EDUCATION FUND, INC.	\$100,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$200,000.00	_____

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

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
COUNCIL SECRETARY
OFFICE OF INSPECTOR GENERAL

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING

**Thursday, June 23rd, 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-0478-14	TEMPORARY SEATING SYSTEM FOR EVERBANK FIELD MAJOR EVENTS	PARKS, RECREATION AND COMMUNITY SERVICES / SMG JACKSONVILLE	SGA PRODUCTION STAGING, INC. dba INPRODUCTION, INC.	\$1,046,860.37 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.AWARD NOT-TO-EXCEED \$13,418,977.43	_____
2. ESC-0313-20	FORECLOSURE INTERVENTION PROGRAM	NEIGHBORHOODS HOUSING AND COMMUNITY DEVELOPMENT	JACKSONVILLE AREA LEGAL AIDE, INC.	\$0.00, INCREASE ADMINISTRATIVE RATES, TOT.FUNDING REMAINS \$45,000.00	_____
3. CDB-0093-21	DESIGN BUILD SERVICES FOR TRAFFIC ENGINEERING EMERGENCY GENERATOR INSTALLATIONS AND ELECTRICAL INFRASTRUCTURE UPGRADES PROJECT	PUBLIC WORKS, PUBLIC BUILDINGS	MILLER ELECTRIC COMPANY	\$41,687.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$360,000.00	_____

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:

ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION	
4.	CDB-0321-21	DESIGN BUILD SERVICES FOR POLICE MEMORIAL BUILDING STANDBY GENERATOR REPLACEMENT AND ELECTRICAL INFRASTRUCTURE UPGRADE PROJECT	PUBLIC BUILDINGS	MILLER ELECTRIC COMPANY	\$120,184.91 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$908,057.17	_____

CSPEC AGENDA
MOVED BY: _____

SECONDED BY: _____

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cc: CORPORATION SECRETARY
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