

**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**

**Thursday, January 19<sup>th</sup>, 2023, 1:00 p.m.  
Ed Ball Building, 214 North Hogan Street, 8<sup>th</sup> 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.

<b>ITEM</b>	<b>TITLE</b>	<b>DEPT. OR DIV.</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>ACTION</b>
1. CP-0020-22	HAZARDOUS TREE SERVICES, TREE PRUNING, AND RIGHT-OF-WAY ENCROACHMENT CLEARING – REBID	MOWING AND LANDSCAPE DIVISION	LEWIS TREE SERVICE, INC.	\$3,000,000.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$7,282,908.40	_____
2. CF-0173-22	WILLS BRANCH CREEK DREDGING	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	CONTINENTAL HEAVY CIVIL CORP.	\$4,223,570.00	_____
3. PSC-0426-22	PIGGYBACK JPA (JACKSONVILLE PORT AUTHORITY) MASTER AGREEMENT CONTRACT NUMBER 19-03 – PLUMBING MAINTENANCE AND REPAIR SERVICES	PUBLIC BUILDINGS DIVISION	TURNER PLUMBING COMPANY, INC.	\$0.00 (FIRST RENEWAL OPTION), TOT.GMP REMAINS \$250,000.00	_____
4. XF-0468-22	ROLLS-ROYCE 250-C47B ENGINE TURBINE SECTION INSPECTION AND OVERHAUL	JACKSONVILLE SHERIFF’S OFFICE	H.E.R.O.S., INC.	\$59,415.22 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$163,547.22	_____
5. XS-0259-23	FAIRGROUND TIMBER SALE AT CECIL COMMERCE CENTER (REVENUE GENERATING)	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	TRIANGLE TIMBER LLC	CITY REVENUE GENERATING, EST.TOT.SALE VALUE \$587,640.89	_____

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6. PSC-0300-23	PIGGYBACK GSA MULTIPLE AWARD SCHEDULE CONTRACT NO. 47QTCA18D0005E CLOUD & CLOUD RELATED IT PROFESSIONAL SERVICES	CLERK OF THE CIRCUIT COURT, DUVAL COUNTY, FLORIDA	DSM TECHNOLOGY CONSULTANTS, LLC	<b>RETROACT PERIOD OF SERVICE FROM OCTOBER 16, 2022</b> \$769,063.20	_____
7. PSC-0301-23	PIGGYBACK ST. JOHNS COUNTY, FL 20-MCC-SOU- 12304 BID NO. 20-46 PARK & PLAYGROUND EQUIPMENT	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	SOUTHERN RECREATION, INC.	\$266,674.00	_____
8. SS-13660-23	CELLEBRITE UNLIMITED SOFTWARE RENEWAL, UFED TOUGH2 ULTIMATE SOFTWARE RENEWAL, PREMIUM IOS CELLEBRITE AND PREMIUM UNLIMITED ANDROID	JACKSONVILLE SHERIFF’S OFFICE	CARAHSOFT TECHNOLOGY CORPORATION	\$149,181.37	_____
9. SS-13638-23	AT&T E911 PUBLIC SAFETY SOLUTIONS	JACKSONVILLE SHERIFF’S OFFICE	AT&T CORP.	<b>RETROACT PERIOD OF SERVICE FROM OCTOBER 1, 2022</b> \$179,664.50	_____
10. SS-13639-23	SOFTWARE MAINTENANCE SUPPORT AGREEMENT FOR ORACLE HRMS	INFORMATION TECHNOLOGIES DIVISION	ORACLE AMERICA, INC.	<b>RETROACT PERIOD OF SERVICE FROM NOVEMBER 29, 2022</b> \$472,282.24	_____

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11. SS-13695-23	BAUER UNITIZED AIR SYSTEM 6000 PSI AND ACCESSORIES FOR FIRE STATION #65	JACKSONVILLE FIRE AND RESCUE	SUB-AQUATICS, INC. dba BREATHING AIR SYSTEMS	\$86,884.00	_____
12. SS-13696-23	HARDWARE AND SOFTWARE MAINTENANCE, LICENSES, AND SUPPORT SERVICES FOR VOTING EQUIPMENT – FY23	SUPERVISOR OF ELECTIONS	ELECTION SYSTEMS AND SOFTWARE, LLC (ES&S, LLC)	<b>RETROACT PERIOD OF SERVICE FROM JANUARY 1, 2023</b> \$187,792.29	_____
13. SS-13702-23	EDUCARE PROGRAM	KIDS HOPE ALLIANCE	I.M. SULZBACHER CENTER FOR THE HOMELESS, INC.	<b>RETROACT PERIOD OF SERVICE FROM OCTOBER 1, 2022</b> \$100,000.00	_____

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><b>THERE ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.</b></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 19<sup>th</sup>, 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:

<b>ITEM</b>	<b>TITLE</b>	<b>DEPT. OR DIV.</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>ACTION</b>
1. ESC-0313-20	FORECLOSURE INTERVENTION PROGRAM	NEIGHBORHOODS HOUSING AND COMMUNITY DEVELOPMENT	JACKSONVILLE AREA LEGAL AIDE, INC.	\$36,000.00 (INCREASE), TOT.REV.FUNDING NOT-TO-EXCEED \$81,000.00	_____

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

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

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