

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING

**Thursday, December 1st, 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. XC-0606-13	PIGGYBACK STATE OF FLORIDA CONTRACT #DFS (TR) ITN 11/12-17TR175 FOR ELECTRONIC PAYMENT RECEIPTS SYSTEM FOR CREDIT CARD FEES AND SERVICES	TREASURY	BANK OF AMERICA	\$200,000.00 (INCREASE), TOT.REV.AMT. NOT-TO-EXCEED \$900,000.00	_____
2. JSC-0237-19	ROADSIDE LITTER REMOVAL, TRANSPORTATION & DISPOSAL	SOLID WASTE DIVISION	A SANCTUARY HOUSE OF N. FLORIDA, INC.	\$250,000.00 (SECOND RENEWAL OPTION WITH 10.57% INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$1,730,000.00	_____
3. SC-0548-19	EMERGENCY LIGHT VEHICLE TIRES AND TIRE SERVICES	FLEET MANAGEMENT DIVISION	THE GOODYEAR TIRE & RUBBER COMPANY	\$0.00, NO INCREASE (EXTEND THIRTY DAYS TO JANUARY 15, 2023), TOT.EXP. REMAINS \$2,560,000.00	_____
4. CP-0171-22	JULINGTON CREEK ROAD BRIDGE APPROACH SLAB REPAIRS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	HAGER CONSTRUCTION CO.	\$744,618.80	_____

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5.	SC-0260-22	CITYWIDE PEST CONTROL SERVICES	PUBLIC BUILDINGS	OREM ENTERPRISES, LLC dba PESTMASTER SERVICES	\$0.00, CORRECTION TO NOT-TO-EXCEED AMOUNT \$203,529.00	_____
6.	SC-0271-22	TRANSPORTING OF ELECTION EQUIPMENT	SUPERVISOR OF ELECTIONS OFFICE	BAYMEADOWS MOVERS	RATIFY PERIOD OF SERVICE FROM NOVEMBER 1, 2022 \$240,300.00 (FIRST RENEWAL OPTION), TOT.REV.AMT. NOT-TO-EXCEED \$480,600.00	_____
7.	SC-0280-22	TIRES AND TIRE SERVICES FOR NON-EMERGENCY VEHICLES	FLEET MANAGEMENT DIVISION	TIRE OUTLET DIRECT	RATIFY PERIOD OF SERVICE FROM NOVEMBER 8, 2022 \$40,000.00 (EXTEND SIXTY-EIGHT DAYS TO JANUARY 15, 2023), TOT.REV.EXP. NOT-TO-EXCEED \$264,189.00	_____
8.	SC-0419-22	PURCHASING OF AN INTERNATIONAL MV607 W/GRAPPLE LOADER	FLEET MANAGEMENT DIVISION	CUMBERLAND INTERNATIONAL TRUCKS OF FLORIDA, LLC	\$169,690.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$339,380.00	_____

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9.	RFQ-0448-22	COUNTYWIDE TREE PLANTING AND MISCELLANEOUS LANDSCAPING WITH 1-YEAR MAINTENANCE / WARRANTY	MOWING AND LANDSCAPE MAINTENANCE DIVISION	<i>REFER TO AWARD RECOMMENDATION</i>	\$8,000,000.00	_____
10.	SC-0462-22	TACTICAL UNIFORMS, FOOTWEAR, DUTY GEAR AND EQUIPMENT	JACKSONVILLE SHERIFF'S OFFICE	<i>REFER TO AWARD RECOMMENDATION</i>	\$1,924,000.00	_____
11.	XF-0257-23	PRINTING OF RECYCLING MAGNET MAILOUT	PUBLIC AFFAIRS DIVISION	CORPORATE CONCEPTS	\$228,345.00	_____
12.	PSC-0278-23	PIGGYBACK STATE OF FLORIDA CONTRACT NO. 81141902-VITA-18-ACS FOR IT RESEARCH AND ADVISORY SERVICES	CLERK OF THE CIRCUIT & COUNTY COURTS	GARTNER, INC.	\$66,568.00	_____
13.	SS-11568-22	GEO-REDUNDANT BACKUP SOLUTION FOR THE FIRST COAST RADIO SYSTEM (FCRS)	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS, INC.	\$0.00, (AMENDMENT #2), TOT.AWARD REMAINS \$4,351,999.00	_____
14.	SS-11679-22	PURCHASE OF 1,331 APX NEXT PORTABLE RADIO REFRESH FOR THE JACKSONVILLE SHERIFF'S OFFICE	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS, INC.	\$5,725,207.00 (AMEND AND INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$13,719,819.00	_____

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15. SS-13435-23	TARGET SOLUTIONS PREMIER MEMBERSHIP ONLINE TRAINING CERTIFICATION & CONTINUING EDUCATION SYSTEM	JACKSONVILLE FIRE/RESCUE	TARGETSOLUTIONS LEARNING, LLC dba VECTOR SOLUTIONS	RETROACT PERIOD OF SERVICE FROM NOVEMBER 1, 2022 \$117,495.00	_____
16. SS-13479-23	CHILDREN’S WAY PUMP STATION VALVE REPLACEMENT AND REPAIRS	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	CUSTOM PUMP & CONTROLS, INC.	\$75,609.00	_____
17. SS-13499-23	911 – SOLACOM MAINTENANCE AND SUPPORT	JACKSONVILLE SHERIFF’S OFFICE	KRAUS ASSOCIATES INC., dba AK ASSOCAITES	RETROACT PERIOD OF SERVICE FROM OCTOBER 1, 2022 \$239,162.23	_____
18. SS-13515-23	MAINTENANCE AND TECHNICAL SUPPORT SERVICES FOR STACWEB 2.0 AND BOMSWEB 2.0	INFORMATION TECHNOLOGIES DIVISION	COMPUTER INFORMATION & PLANNING, INC.	RETROACT PERIOD OF SERVICE FROM OCTOBER 1, 2022 \$111,123.00	_____

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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COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING

**Thursday, December 1st, 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-0455-20	MANAGED DESKTOP SERVICES	INFORMATION TECHNOLOGIES DIVISION	EMTEC, INC.	RATIFY PERIOD OF SERVICE FROM OCTOBER 1, 2022 \$675,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$2,037,969.00	_____
2. CDB-0177-22	CONSTRUCTION MANAGEMENT AT RISK (CMAR) SERVICES – PRECONSTRUCTION AND CONSTRUCTION SERVICES – MEDICAL EXAMINER’S OFFICE (REBID)	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	<i>REFER TO AWARD RECOMMENDATION</i>	N/A	_____
3. ESC-0436-20	AFTERSCHOOL AND SUMMER PROGRAMS	KIDS HOPE ALLIANCE	<i>REFER TO AWARD RECOMMENDATION</i>	\$0.00, TOT.EXP.REMAINS UNCHANGED	_____
4. ESC-0464-20	JUVENILE JUSTICE DIVERSION PROGRAM	KIDS HOPE ALLIANCE	MANAGED ACCESS TO CHILD HEALTH, INC. (MATCH) dba PARTNERSHIP FOR CHILD HEALTH	RATIFY PERIOD OF SERVICE FROM SEPTEMBER 1, 2022 \$1,337,106.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$3,367,238.00	_____

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5.	RFP	CREDIT UNDERWRITING SERVICES FOR HUD GUARANTEED SECTION 108 LOANS RFP	HOUSING AND COMMUNITY DEVELOPMENT	N/A	N/A

CSPEC AGENDA
MOVED BY: _____

SECONDED BY: _____

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cc: CORPORATION SECRETARY
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