

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING

Thursday, November 4th, 2021, 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. PSC-0110-16	PIGGYBACK – DCPS CONTRACT NO. ITB-022-16 / JR ROOFING REPAIR	PUBLIC BUILDINGS DIVISION	MCCURDY-WALDEN, INC.	\$1,000,000.00 (FOURTH RENEWAL OPTION), TOT.REV.AWARD NOT-TO-EXCEED \$6,167,862.70	_____
2. PSC-0290-18	PIGGYBACK JEA CONTRACT #166925 JOINT AGENCY FUEL SUPPLY PRODUCTS, FUEL CARDS AND RELATED SERVICES	FLEET MANAGEMENT DIVISION	GATE PETROLEUM COMPANY	\$5,000,000.00 (INCREASE FOR FY22), TOT.REV.EXP. NOT-TO-EXCEED \$37,000,000.00	_____
3. RFQ-0208-19	RFQ FOR STORM SEWER REHABILITATION BY CURED-IN-PLACE PIPE (CIPP) TECHNOLOGY	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	INSITUFORM TECHNOLOGIES, LLC (PROJECT 9, SITES 1-10)	\$557,739.00	_____
4. PSC-0397-19	PIGGYBACK ST. JOHNS COUNTY FLORIDA CONTRACT 18-MCC-RIN- 09850 FOR COUNTYWIDE GENERATOR MAINTENANCE AND SERVICES	PUBLIC BUILDINGS DIVISION	RING POWER CORPORATION	\$2,000,000.00 (AMEND, INCREASE, AND RENEW), TOT.REV.AWARD NOT-TO-EXCEED \$2,870,000.00	_____
5. CF-0635-19	DEERWOOD PARK BLVD ROADWAY AND BRIDGE IMPROVEMENTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	CGC, INC.	\$47,121.57 (CO#2), TOT.REV.BASE BID \$2,782,799.89	_____

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6. CF-0043-20	URBAN CORE RIVERFRONT REVITALIZATION & COMPLETE STREETS: HART BRIDGE EXPRESSWAY & TALLYRAND CONNECTOR	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	J.B. COXWELL CONTRACTING, INC.	\$792,158.35 (CO#2), TOT.REV.AWARD NOT-TO-EXCEED \$26,927,508.03	_____
7. JCF-0080-20	LONGVIEW DRIVE SOUTH DRAINAGE IMPROVEMENTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	ERS CORPORATION	\$82,592.50 (CO#1), NEW REV.MAX \$381,592.50	_____
8. PSC-0405-20	PIGGYBACK STATE OF FLORIDA ALTERNATE SOURCE CONTRACT #55000000-20-NY-ACS, BOOKS AND NON-PRINT LIBRARY MATERIALS AND RELATED ANCILLARY SERVICES	JACKSONVILLE PUBLIC LIBRARY	BAKER & TAYLOR LLC (B&T) & MIDWEST TAPES LLC (MT)	\$642,848.00 (B&T, INCREASE) & \$533,176.00 (MT, INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$5,080,315.00	_____
9. SC-0502-20	MULCH AND PLAYGROUND SURFACING	PARKS, RECREATION AND COMMUNITY SERVICES	COUR VALANT LLC, dba: FIRST COAST MULCH	RATIFY PERIOD OF SERVICE FROM OCTOBER 15, 2021 \$250,000.00 (FIRST RENEWAL OPTION), TOT.REV.AWARD NOT-TO-EXCEED \$500,000.00	_____

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ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
10. CP-0137-21	MAYPORT DOCKS REDEVELOPMENT PROJECT – REBID	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	<u>REJECT:</u> HAL JONES CONTRACTOR, A DIVISION OF VECELLIO & GROGAN, INC. <u>AWARD:</u> SHORELINE FOUNDATION	\$4,775,080.00	_____
11. CS-0012-22	OUTFALL DITCH, EASEMENT AND RIGHT OF WAY CLEANING AND MAINTENANCE – SOUTH AREA	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	AMAZING PROPERTY PRESERVATION, INC.	\$426,059.00	_____
12. SS-0024-22	TEMPLE FCU 071 SCHOOL BEACON TIMER SWITCH (APL 678-008-23) CONNECTIVITY & SUPPORT PLAN	TRAFFIC ENGINEERING	TEMPLE, INC.	\$177,654.00	_____
13. SS-11477-22	THE 2021 STREET LEAGUE SKATEBOARDING CHAMPIONSHIP SPONSERSHIP	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT, OFFICE OF SPECIAL EVENTS	AIRSTREAM VENTURES, LLC	\$100,000.00	_____

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14. SS-11482-22	STACWEB 2.0 AND BOMSWEB 2.0 SOFTWARE MAINTENANCE SUPPORT	OFFICE OF THE STATE ATTORNEY, FOURTH JUDICIAL CIRCUIT	COMPUTER INFORMATION & PLANNING, INC.	RETROACT PERIOD OF SERVICE FROM OCTOBER 1, 2021 \$77,300.00	_____
15. SS-11548-22	REMOTE POST WARRANTY MAINTENANCE AND PREVENTATIVE MAINTENANCE FOR PURVIS FIRE STATION ALERTING SYSTEM (FSAS)	INFORMATION TECHNOLOGIES DIVISION	PURVIS SYSTEMS, INC.	RETROACT PERIOD OF SERVICE FROM OCTOBER 1, 2021 \$79,645.59	_____

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

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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.	ECF-0076-20 CHARLES WEBB WESCONNETT & HIGHLANDS REGIONAL LIBRARIES CHILDREN'S AREA REVONATIONS – RE-BID	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	C.C. BORDEN CONSTRUCTION, INC.	\$19,030.68 (CO#1), TOT.REV.MAX \$1,192,678.16	_____
2.	RFP PHYSICAL THERAPIST FOR JACKSONVILLE FIRE AND RESCUE RFP	JACKSONVILLE FIRE AND RESCUE DEPARTMENT	N/A	N/A	_____
3.	CDB-0112-21 RFQ FOR SMALL ACTIVE AND PASSIVE PARKS DESIGN-BUILD PROJECTS	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION CO., INC. <u>(1:20 PM-1:40 PM)</u> ASTRA CONSTRUCTION SERVICES, LLC <u>(1:45 PM-2:05 PM)</u> BAKER CONSULTING AND ENGINEERING, LLC, dba BAKER DESIGN BUILD <u>(2:10 PM-2:30 PM)</u>	INTERVIEW/ PRESENTATION <u>(1:20 PM-1:40 PM)</u> INTERVIEW/ PRESENTATION <u>(1:45 PM-2:05 PM)</u> INTERVIEW/ PRESENTATION <u>(2:10 PM-2:30 PM)</u>	_____

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SECONDED BY: _____

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