

**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**

**Thursday, January 5<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. SC-0419-20	COMPLETE REBUILDING OF AUTOMATIC TRANSMISSIONS FOR AUTOMOTIVES AND LIGHT TRUCKS	FLEET MANAGEMENT DIVISION	AMERICAN TRANSMISSION <b>(SECONDARY VENDOR)</b>	\$50,000.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$578,907.00	_____
2. XF-0346-20	GOLF CART 36-MONTH MUNICIPAL LEASE	PARKS, RECREATION AND COMMUNITY SERVICES DEPARMENT	YAMAHA GOLF-CAR COMPANY	\$0.00, ADJUST PERIOD OF SERVICE TO MATCH TERMS OF MASTER LEASE AGREEMENT	_____
3. PSC-0340-22	PIGGYBACK MANATEE COUNTY SCHOOL DISTRICT CONTRACT NO. 21-0053-MR BID ON PARK & PLAYGROUND EQUIPMENT – MARY LENA GIBBS PLAYGROUND	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	PLAYMORE WEST, INC.	\$79,007.97 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$179,676.20	_____
4. PSC-0342-22	PIGGYBACK ST. JOHNS COUNTY, FL 20-MCC-SOU-12304 BID NO. 20-46 PARK & PLAYGROUND EQUIPMENT – GARDEN CITY PLAYGROUND	PARKS, RECREATION AND COMMUNITY SERVICES DEPARMENT	SOUTHERN RECREATION, INC.	\$59,991.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$179,884.00	_____

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5.	PSC-0431-22 PIGGYBACK STATE OF FLORIDA ALTERNATE CONTRACT SOURCE NO. 43230000-NASPO-16-ACS	INFORMATION TECHNOLOGIES DIVISION	SHI INTERNATIONAL CORP.	\$662,896.64 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$1,735,953.53	_____
6.	PSC-0296-23 PIGGYBACK U.S. COMMUNITIES CONTRACT NO. 2017001135 PLAYGROUND & OUTDOOR FITNESS EQUIPMENT, SITE ACCESSORIES, SURFACING, AND RELATED PRODUCTS AND SERVICES <b>LYNN PARK</b>	PARKS, RECREATION AND COMMUNITY SERVICES DEPARMENT	KOMPAN, INC.	\$89,395.97	_____
7.	SS-13532-23 CENGAGE LEARNING, INC.	JACKSONVILLE PUBLIC LIBRARY	CENGAGE LEARNING, INC.	\$120,395.57	_____
8.	SS-13632-23 “VOTER FOCUS” AND “EVID” LICENSES, SUPPORT, AND MAINTENANCE – FY23	DUVAL COUNTY SUPERVISOR OF ELECTIONS	VR SYSTEMS, INC.	<b>RETROACT PERIOD OF SERVICE FROM OCTOBER 1, 2022</b> \$392,871.00	_____
9.	SS-13634-23 FY2023 MOTOROLA APX SERIES PORTABLE RADIO REFRESH – GENERAL GOVERNMENT	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS, INC.	\$369,960.52	_____

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10. SS-13635-23	FY2023 MOTOROLA APX 8000 SERIES PORTABLE RADIO REFRESH – JFRD	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS, INC.	\$631,942.88	_____
11. SS-13650-23	PROQUEST, LLC	JACKSONVILLE PUBLIC LIBRARY	PROQUEST, LLC	\$77,555.73	_____

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:

<b>ITEM</b>	<b>TITLE</b>	<b>DEPT. OR DIV.</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>ACTION</b>
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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COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING

Thursday, January 5<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:

ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
1. ESC-0217-19	JACKSONVILLE PUBLIC LIBRARY WAN FIBER AND INTERNET CONNECTIVITY	INFORMATION TECHNOLOGIES DIVISION	AT&T	<b>RATIFY PERIOD OF SERVICE FROM DECEMBER 20, 2022</b>  \$233,462.00 (FIRST RENEWAL OPTION), TOT.REV.AWARD NOT-TO-EXCEED \$558,729.20	_____
2. CDB-0127-19	RFQ-DESIGN-BUILD SERVICES FIRE STATIONS NUMBERS: 36, 64, AND 65	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	STELLAR GROUP, INC.	\$62,983.76 (AMENDMENT 2), TOT.GMP NOT-TO-EXCEED \$5,194,199.87	_____
3. CDB-0112-21	RFQ FOR SMALL ACTIVE AND PASSIVE PARKS DESIGN-BUILD PROJECTS <b>CT BROWN POOL EQUIPMENT BUILDING</b>	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	ACON CONSTRUCTION CO., INC.	\$116,920.00 (AMENDMENT 3B), TOT.GMP \$198,684.50	_____
4. CDB-0132-21	RFQ FOR DESIGN-BUILD SERVICES FOR HORIZONTAL/CIVIL (HORIZONTAL) DESIGN BUILD PROJECTS <b>INDEPENDENT DRIVE REALIGNMENT</b>	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	J.B. COXWELL CONTRACTING, INC.	\$280,555.99 (AMENDMENT 10A)	_____

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ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION	
5.	CDB-0158-21	DESIGN-BUILD SERVICES FOR MULTIPLE ADA CURB RAMP IMPROVEMENTS FOR DESIGN BUILD PROJECTS <b>297 CURB RAMP</b>	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	BAKER CONSULTING AND ENGINEERING, LLC <b>dba BAKER DESIGN GROUP</b>	\$1,271,579.06 (AMENDMENT 1B), TOT.REV.EXP. NOT-TO-EXCEED \$1,626,931.86	_____

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

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

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