

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, March 17th, 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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***REVISED* 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-0368-15	PIGGYBACK WSCA-NASPO STATE OF WASHINGTON CONTRACT #00212 ELECTRONIC MONITORING OF OFFENDERS	JACKSONVILLE SHERIFF'S OFFICE	ATTENTI US, INC.	\$109,000.00 (3 MONTHS EXT. APR 1-JUNE 30, 2022) TOT.REV.EXP. NOT-TO-EXCEED \$1,033,414.00	_____
2. RFQ -0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINTENANCE CONSTRUCTION	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	CALLAWAY CONTRACTING, INC.	\$10,800.00 (CO#1), TOT.EXP. NOT-TO-EXCEED \$200,470.00	_____
3. PSC-0546-18	PIGGYBACK JEA CONTRACT #168517 JOINT AGENCY SECURITY SERVICES	JACKSONVILLE SHERIFF'S OFFICE	FIRST COAST SECURITY SERVICES INC.	5.4% CPI INCREASE, TOT.AWARD REMAINS NOT-TO-EXCEED \$21,430,365.91	_____
4. CF-0073-21	DEMOLITION OF NINE (9) FLOOD PRONE PROPERTIES	JACKSONVILLE FIRE AND RESCUE	AMAN CONSTRUCTION SERVICES LLC,	\$1,795.00 (INCREASE), TOT.REV.AWARD NOT-TO-EXCEED \$124,499.00	_____

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5. SC-0293-21	COLLISION REPAIR, PAINT & DENT REMOVAL SERVICES	FLEET MANAGEMENT DIVISION	DENT WIZARD	\$40,000.00 (INCREASE), TOT.REV.EXP. \$495,000.00 NOT-TO-EXCEED \$1,145,000.00	_____
6. SC-0062-22	PURCHASE OF LAPTOPS AND OTHER EQUIPMENT FOR STEM PROGRAM	KIDS HOPE ALLIANCE	INSIGHT PUBLIC SECTOR	\$78,536.49	_____
7. PSC-0080-22	PIGGYBACK PINELLAS COUNTY BID # 190-0336-B(AR) WITH ADVANCED ROOFING, INC.	PUBLIC BUILDINGS DIVISION	ADVANCED ROOFING, INC.	\$3,000,000.00	_____
8. PSC-0360-22	PIGGYBACK STATE OF FLORIDA CONTRACT # DMS-19/20-006C FOR MOBILE COMMUNICATION SERVICES	INFORMATION TECHNOLOGIES DIVISION	CELLCO PARTNERSHIP d/b/a VERIZON WIRELESS	RETROACT THE PERIOD OF SERVICE FROM JAN 1, 2022, TO DATE OF AWARD JSO TOT.EXP. NOT-TO-EXCEED \$5,040,000.00 AND COJ TOT.EXP. NOT-TO-EXCEED \$4,687,000.00 TOT.CONTRACT EXP.NOT-TO-EXCEED \$9,727,000.00	_____

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9. PSC-0361-22	PIGGYBACK STATE OF FLORIDA PARTICIPATING ADDENDUM NO: 43230000-NASPO-16-ACS-SOFTWARE VAR (MASTER AGREEMENT NO: ADSPO16-130651)	INFORMATION TECHNOLOGIES DIVISION	SHI INTERNATIONAL CORP.	\$284,010.00	_____
10. SS-11675-22	LARGE PRINT BOOKS AND DATABASE SUBSCRIPTIONS FOR THE LIBRARY SYSTEM	JACKSONVILLE PUBLIC LIBRARY	GALE CENGAGE LEARNING, INC.	\$55,012.62 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$169,229.51	_____
11. SS-12145-22	JAX KIDS BOOK CLUB	JACKSONVILLE PUBLIC LIBRARY	BROADBASED COMMUNICATIONS, INC.	\$99,583.40	_____
12. SS-12205-22	MAINTENANCE REPAIRS FOR STRYKER EMS POWER LOAD UNITS	FLEET MANAGEMENT DIVISION	STRYKER MEDICAL	RATIFY THE PERIOD OF SERVICE FROM MAR 1, 2022, TO DATE OF AWARD \$116,676.00	_____

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13. SS-12217-22	LPU-RECOVERY FINGERPRINTING TECHNOLOGY INSTRUMENT	JACKSONVILLE SHERIFF'S OFFICE	FOSTER AND FREEMAN USA, INC.	\$76,153.36	_____
14. SS-12232-22	STAGEHAND SERVICES FOR CONCERT PRODUCTION	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT, OFFICE OF SPECIAL EVENTS	UTP PRODUCTIONS, INC. (IATSE LOCAL 115)	\$150,000.00	_____

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, March 17th, 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. CDB-0006-16	RFQ FOR DESIGN-BUILD SRVS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS (JACKSONVILLE FIRE MUSEUM RELOCATION)	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	J.B. COXWELL CONTRACTING, INC.	\$5,542.85 (AMENDMENT 55C) TOT.REV.GMP \$3,405,795.45	_____
2. CDB-0008-16	RFQ FOR DESIGN-BUILD SRVS OF ACTIVE AND PASSIVE PARK PROJECTS (DOWNTOWN POCKET PARKS LANDSCAPE RENOVATION PROJECT)	MOWING AND LANDSCAPE DIVISION	ACON CONSTRUCTION COMPANY, INC.	\$25,000.00 (AMENDMENT 33D) TOT.REV.GMP. \$867,040.63	_____

CSPEC AGENDA _____
 MOVED BY:

SECONDED BY: _____

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cc: CORPORATION SECRETARY
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