

**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, December 10th, 2020, 1:00 p.m.**  
**Ed Ball Building, 214 North Hogan Street, 8<sup>th</sup> Floor**  
**Room 851, Board Room “A”**

**Join Zoom Meeting**

<https://us02web.zoom.us/j/82019879338?pwd=QzBMUWkxcXRNZlFwcUVSOFlEdkhOUT09>

**Meeting ID: 820 1987 9338**

**Password: 115909**

**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.	RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION	PUBLIC WORKS	CALLAWAY CONTRACTING, INC.	\$10,987.00 ( <b>SITE 2</b> – 4112 UNIVERSITY BLVD. NORTH GUARDRAIL MAINTENANCE)	_____
2.	RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION	PUBLIC WORKS	CALLAWAY CONTRACTING, INC.	\$189,670.00 ( <b>SITE 2</b> – BRIDGE 724407-HODGES BLVD GUARDRAIL MAINTENANCE)	_____
3.	RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION	PUBLIC WORKS	CALLAWAY CONTRACTING, INC.	\$8,187.00 ( <b>SITE 4</b> – 4307 BOWDEN ROAD SOUTH GUARDRAIL)	_____
4.	RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION	PUBLIC WORKS	CALLAWAY CONTRACTING, INC.	\$189,700.00 ( <b>SITE 4</b> – BRIDGE 724055 PICKETVILLE ROAD GUARDRAIL MAINTENANCE)	_____
5.	RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION	PUBLIC WORKS	CALLAWAY CONTRACTING, INC.	\$29,570.00 ( <b>SITE 5</b> – 10850 OLD ST. AUGUSTINE ROAD GUARDRAIL)	_____
6.	RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION	PUBLIC WORKS	CALLAWAY CONTRACTING, INC.	\$121,700.00 ( <b>SITE 5</b> – BRIDGE 724043 NORMAN THAGARD BLVD. GUARDRAIL MAINTENANCE)	_____

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7. RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION	PUBLIC WORKS	CALLAWAY CONTRACTING, INC.	\$6,770.00 ( <b>SITE 6</b> – 5443 SAN JUAN AVENUE GUARDRAIL)	_____
8. RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION	PUBLIC WORKS	CALLAWAY CONTRACTING, INC.	\$134,700.00 ( <b>SITE 6</b> – BRIDGE 724085 ORCHARD STREET GUARDRAIL MAINTENANCE)	_____
9. SC-0310-17	FULL SERVICE WIRING AND CABLING SERVICES – REQUEST FOR QUALIFICATIONS	INFORMATION TECHNOLOGIES DIVISION	<i>REFER TO AWARD RECOMMENDATIONS</i>	<b>90 DAY CONTRACT EXTENSION,</b> NOT UTILIZE REMAINING RENEWAL OPTIONS	_____
10. SC-0565-17	CITYWIDE ARMORED CAR SERVICES – REBID	PROCUREMENT DIVISION	BRINKS INCORPORATED (FORMERLY DUNBAR ARMORED, INC.)	<b>AMENDMENT,</b> DISCOUNT FOR SUSPENDED SERVICE CAUSED BY COVID-19, TOT.AWARD. EXP. UNCHANGED AT \$354,382.74	_____
11. CP-0133-18	ADA CURB RAMP IMPROVEMENTS – NORTHSIDE – PHASE V	PUBLIC WORKS	UNITED SERVICE CONNECTION, INC.	\$1,250,000.00 ( <b>CO#3</b> ), <b>RESCIND</b> CO#3 AND CO#4, <b>RESTATE</b> BOTH AS CO#3, TOT.REV.AWARD NOT-TO-EXCEED \$4,736,472.45	_____

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12. CP-0134-18	ADA CURB RAMP IMPROVEMENTS – EASTSIDE – PHASE II	PUBLIC WORKS	UNITED SERVICE CONNECTION, INC.	\$1,850,000.00 (CO#3), <b>RESCIND</b> CO#3 AND CO#4, <b>RESTATE</b> BOTH AS CO#3, TOT.REV.AWARD NOT-TO-EXCEED \$6,110,156.25	_____
13. RFQ-0185-18	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION	PUBLIC WORKS	HAGER CONSTRUCTION CO.	\$17,456.00 ( <b>SITE 3</b> – BRIDGE 724288 S. ARLINGTON ROAD GUARDRAIL)	_____
14. SC-0353-18	OIL CHANGE AND LUBE SERVICES OF CITY VEHICLES	FLEET MANAGEMENT DIVISION	TAKE 5 OIL CHANGE, LLC	\$25,000.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$435,000.00	_____
15. SC-0235-19	COLLISION, REPAIR, PAINT & DENT REMOVAL SERVICES	FLEET MANAGEMENT DIVISION	UNIVERSAL BODY COMPANY	\$20,000.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$1,297,000.00	_____
16. SS-0265-20	BELL 407GXI HELICOPTERS	SHERIFF’S OFFICE	BELL TEXTRON, INC.	\$11,844,680.86 (AMENDMENT TO MODIFY CONFIGURATIONS ON APPENDIX 1)	_____
17. SS-8231-20	DOWNLOADABLE E-BOOKS AND E-AUDIO BOOKS FOR THE JACKSONVILLE PUBLIC LIBRARY	JACKSONVILLE PUBLIC LIBRARY	OVERDRIVE, INC.	\$1,113,342.36 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$2,051,684.72	_____

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18. JCF-0007-21	MARSH HEN DRIVE ROADWAY IMPROVEMENTS	PUBLIC WORKS	KIRBY DEVELOPMENT, INC.	\$312,837.27	_____
19. XF-0281-21	CISCO SMARTNET SUPPORT AND MAINTENANCE	INFORMATION TECHNOLOGIES DIVISION	PRESIDIO NETWORKED SOLUTIONS, LLC	<b>RETROACT THE PERIOD OF SERVICE FROM NOVEMBER 1, 2020 TO DATE OF AWARD</b>  \$414,840.00	_____
20. SC-0282-21	TRAFFIC SIGNAL LED LIGHTS	TRAFFIC ENGINEERING	GENERAL TRAFFIC EQUIPMENT CORP.	\$85,000.00	_____
21. SC-0283-21	STREET POLE BANNER SERVICES	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT, SPORTS & ENTERTAINMENT DIVISION, OFFICE OF SPECIAL EVENTS	10K CREATIVE CO INC.	\$92,000.00, TOT.AWARD EXP. NOT-TO-EXCEED \$460,000.00	_____
22. SC-0289-21	CLASS 4, 5, & 6 CAB AND CHASSIS TRUCKS WITH VARIOUS BODIES	FLEET MANAGEMENT DIVISION	ALAN JAY AUTOMOTIVE MANAGEMENT	\$596,386.00	_____

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23. SS-9203-21	NON-WARRANTY REPAIRS FOR FREIGHTLINER, STERLING, DETROIT DIESEL AND MERCEDES BENZ ENGINES	FLEET MANAGEMENT DIVISION	TOM NEHL TRUCK COMPANY	\$59,444.12 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$179,444.12	_____
24. SS-9561-21	DIVISION OF MOTOR VEHICLES TAG RENEWAL KIOSKS FOR THE DUVAL COUNTY TAX COLLECTOR	DUVAL COUNTY TAX COLLECTOR	INTELLECTUAL TECHNOLOGY, INC.	\$0.00 (NO COST TO THE CITY)	_____
25. SS-9622-21	MEALS ON WHEELS PROGRAM	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT/SENIOR SERVICES DIVISION	CATHEDRAL FOUNDATION OF JACKSONVILLE, INC. dba AGING TRUE	<b>RETROACT THE PERIOD OF SERVICE FROM OCTOBER 1, 2020 TO DATE OF AWARD</b>  \$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><b>THERE ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.</b></u>				_____

REGULAR AGENDA \_\_\_\_\_  
MOVED BY:

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

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COUNCIL AUDITOR  
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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:

<b>ITEM</b>	<b>TITLE</b>	<b>DEPT. OR DIV.</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>ACTION</b>	
1.	ESC-0319-15	LANDSCAPE MAINTENANCE SERVICE FOR CITY PARKS, PRESERVATION PARKS AND CEMETERIES	MOWING AND LANDSCAPE MAINTENANCE DIVISION	J & D MAINTENANCE AND SERVICES ( <b>SOUTH AREA</b> )  & BRIGHT VIEW LANDSCAPE SERVICES ( <b>NORTH AREA</b> )	\$220,690.70 (INCREASE) <b>SOUTH AREA</b>  & \$200,000.00 (INCREASE) <b>NORTH AREA,</b>  TOT.REV.EXP. NOT-TO-EXCEED \$11,775,033.44	_____
2.	CDB-0006-16	RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC.	\$1,628,700.79 ( <b>CO#1</b> )	_____
3.	CDB-0008-16	RFQ - FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY, INC.	\$55,852.50 (GMP)	_____

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4.	DESIGN BUILD SERVICES FOR BRIDGE MITIGATION IMPROVEMENTS (MCCOY'S CREEK) RAISE BRIDGES – STOCKTON AND KING <b>RFQ</b>	DEPARTMENT OF PUBLIC WORKS			_____

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

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

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