

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING

**Thursday, March 10th, 2022, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room "A"**

Join Teams Meeting
[Teams Meeting](#)

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. CP-0156-18	JOB ORDER CONTRACTING FOR VARIOUS CITY OWNED FACILITIES	PUBLIC BUILDINGS	WARDEN CONSTRUCTION CORPORATION dba WARDEN CONTRACTING CORPORATION	\$3,000,000.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$13,923,343.05	_____
2. SC-0342-21	CITRIX XENAPP AND CITRIX NETSCALER SOFTWARE MAINTENANCE	INFORMATION TECHNOLOGIES DIVISION	HYPERTEC USA INC.	\$86,816.66 (ONE YEAR RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$169,823.32	_____
3. SC-0263-22	WOOD AND YARD WASTE PROCESSING, REUSE, AND DISPOSAL	SOLID WASTE DIVISION	TRAIL RIDGE LANDFILL, INC.	\$10,000.00 (INCREASE TO ADD RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION TO CONTRACT), TOT.REV.AWARD NOT-TO-EXCEED \$2,264,500.00	_____
4. SC-0317-22	ANNUAL NETMOTION WIRELESS MAINTENANCE RENEWAL	JACKSONVILLE SHERIFF'S OFFICE	INSIGHT PUBLIC SECTOR, INC.	\$113,140.80	_____

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, March 10th, 2022, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room “A”

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	
5.	SC-0325-22	CONCERT PRODUCTION SERVICES	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	AVL PRODUCTIONS, INC. (PRIMARY SUPPLIER) & PRESENTATION RESOURCE, INC. dba PRI PRODUCTIONS (SECONDARY SUPPLIER)	\$807,530.79	_____
6.	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 DEPARTMENT	SOUTHERN RECREATION, INC.	\$119,893.00	_____
7.	PSC-0354-22	PIGGYBACK ST. JOHNS COUNTY, FL 20-MCC-SOU-12304 BID NO. 20-46 PARK & PLAYGROUND EQUIPMENT – VARIOUS DUVAL COUNTY PARKS LOCATION	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	SOUTHERN RECREATION, INC.	\$834,834.00	_____
8.	PSC-0357-22	PIGGYBACK SOURCEWELL CONTRACT #112420 SKATEPARK, BIKE PARK, AND PUMP TRACK SOLUTIONS WITH RELATED EQUIPMENT, ACCESSORIES, AND SERVICES – FOR CUBA HUNTER SKATE PARK PHASE 1	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	AMERICAN RAMP COMPANY, INC.	\$87,242.54	_____

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING

**Thursday, March 10th, 2022, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room "A"**

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
9. SS-8231-20	DOWNLOADABLE E-BOOKS AND E-AUDIO BOOKS FOR THE JACKSONVILLE PUBLIC LIBRARY	JACKSONVILLE PUBLIC LIBRARY	OVERDRIVE, INC.	\$100,000.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$3,765,027.08	_____
10. SS-12163-22	DATABASE SUBSCRIPTIONS	JACKSONVILLE PUBLIC LIBRARY	PROQUEST, LLC	\$74,947.94	_____

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

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, March 10th, 2022, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room “A”

[Join Zoom Meeting](#)
[Teams Meeting](#)

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: _____

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

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING

**Thursday, March 10th, 2022, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room “A”**

[Join Zoom Meeting](#)
[Teams Meeting](#)

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-0008-16 RFQ – FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS WATER STREET	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	ACON CONSTRUCTION COMPANY, INC.	\$25,000.00 (AMENDMENT 33D), TOT.REV.GMP \$867,040.63	_____
2.	CDB-0008-16 RFQ – FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS HANNA PARK PARKING LOT 11	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	ACON CONSTRUCTION COMPANY, INC.	\$141,078.50 (AMENDMENT 16E), TOT.REV.GMP \$1,178,768.30	_____
3.	CDB-0007-16 RFQ – FOR DESIGN-BUILD SERVICES FOR VERTICAL / ARCHITECTURAL PROJECTS FIRE STATION 4	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	AULD & WHITE CONSTRUCTORS, LLC	CORRECT TOTAL CONTRACT AMOUNT TO \$34,500,000.00 & \$55,389.01 (AMENDMENT 12D), TOT.REV.GMP NOT-TO-EXCEED \$1,138,573.59	_____
4.	CDB-0007-16 RFQ – FOR DESIGN-BUILD SERVICES FOR VERTICAL / ARCHITECTURAL PROJECTS FIRE STATION 10	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	AULD & WHITE CONSTRUCTORS, LLC	\$88,449.72 (AMENDMENT 10D), TOT.REV.GMP NOT-TO-EXCEED \$3,009,616.72	_____

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, March 10th, 2022, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room "A"

CSPEC AGENDA

The Chief of the Procurement Division offers the following items for the CSPEC Agenda:

ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION	
5.	CDB-0153-19	RFQ – DESIGN-BUILD SERVICES FOR MARINE PROJECTS – ANNUAL CONTRACTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	HAL JONES CONTRACTOR, A DIVISION OF VECELLIO & GROGAN, INC.	\$4,936.00 (AMENDMENT 4B), TOT.REV.GMP \$1,031,739.37	_____

CSPEC 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