

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING

**Thursday, April 7th, 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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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-0546-18	PIGGYBACK JEA CONTRACT #168517 JOINT AGENCY SECURITY SERVICES	JACKSONVILLE SHERIFF'S OFFICE	FIRST COAST SECURITY SERVICES INC.	<u>AWARD CORRECTION:</u> <u>FROM MARCH 17, 2022,</u> INCREASE IS ONLY A BILL RATE INCREASE, TOT.AWARD REMAINS \$21,430,365.91	_____
2.	SC-0333-21	AGRANOMICS SERVICES FOR VARIOUS PARK LOCATIONS	PARKS, RECREATION AND COMMUNITY SERVICES	NORTH FLORIDA LAWN AND PEST, LLC	RATIFY PERIOD OF SERVICE TO APRIL 1, 2022 \$310,030.50 (FIRST RENEWAL OPTION), TOT.REV.AWARD NOT-TO-EXCEED \$620,061.00	_____
3.	SC-0351-21	RECYCLING SERVICES FOR VARIOUS LOCATIONS - REBID	PUBLIC BUILDINGS	KELCO RECYCLING, INC.	\$62,000.00 (FIRST RENEWAL OPTION), TOT.REV.AWARD NOT-TO-EXCEED \$121,200.00	_____
4.	CF-0038-22	BAY STREET FROM I-95 TO FESTIVAL DRIVE	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	<i>REJECT ALL BIDS</i>	N/A	_____
5.	SC-0063-22	PURCHASE OF WIRELESS CAMERAS FOR STEM PROGRAM	KIDS HOPE ALLIANCE	<i>REJECT ALL BIDS</i>	N/A	_____

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6.	XF-0343-22	VMWARE VCF AND NSX SOFTWARE FOR NEW VXRAIL SYSTEM	INFORMATION TECHNOLOGIES DIVISION	ZONES, LLC	\$241,213.36	_____
7.	PSC-0355-22	PIGGYBACK CLAY COUNTY RFP #18/19-2 VARIOUS EQUIPMENT AND AMENITIES FOR VARIOUS DUVAL COUNTY PARKS	PARKS, RECREATION AND COMMUNITY SERVICES	<u>NAME CORRECTION:</u> <u>FROM:</u> PLAYMORE WEST, INC. dba PLAYMORE RECREATIONAL PRODUCTS AND SERVICES <u>TO:</u> TOP LINE RECREATION INC.	N/A	_____
8.	PSC-0368-22	PIGGYBACK CITY OF MESA, AZ CONTRACT NO. 2018011-02 INFORMATION TECHNOLOGY SOLUTIONS AND SERVICES FOR PLAINVIEW / DAPTIV PPM LICENSES	INFORMATION TECHNOLOGIES DIVISION	SHI INTERNATIONAL CORP.	\$71,128.39	_____
9.	SS-12201-22	SUMMER CAMP 2022 FIELD TRIPS	KIDS HOPE ALLIANCE	<i>REFER TO AWARD RECOMMENDATION</i>	\$224,525.00	_____

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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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:

ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
1. ESC-0313-20	FORECLOSURE INTERVENTION PROGRAM	NEIGHBORHOODS HOUSING AND COMMUNITY DEVELOPMENT	JACKSONVILLE AREA LEGAL AIDE, INC. & JACKSONVILLE URBAN LEAGUE & ST. JOHNS HOUSING PARTNERSHIP INC. (SJHP)	\$32,000.00 (EXTEND FOR TWELVE MONTHS AND INCREASE FOR SJHP), TOT.REV.EXP. NOT-TO-EXCEED \$178,000.00	_____
2. ECF-0127-21	JACKSONVILLE PUBLIC LIBRARY 2 ND FLOOR AND CONVENTION CENTER CARPET REPLACEMENT	JACKSONVILLE PUBLIC LIBRARY	RESCIND: TOWER DAVIS CONSTRUCTION	N/A	_____
3. ESC-0332-22	HUMAN TRAFFICKING SERVICES	SOCIAL SERVICES DIVISION	RETHREADED INC. & DEMP INC.	\$84,665.00 (RETHREADED INC.) & \$119,265.00 (DEMP INC.)	_____

CSPEC AGENDA
MOVED BY: _____

SECONDED BY: _____

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