

**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, July 22<sup>nd</sup>, 2021, 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/88018096256?pwd=SFNqNDBXRDFVaWpFTUJnY0ZHN1B4Zz09>**

**Meeting ID: 880 1809 6256**

**Password: 922655**

**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. CS-0226-17	HERBICIDE SPRAYING OF OUTFALLS DITCHES	MOWING AND LANDSCAPE MAINTENANCE DIVISION	OREM ENTERPRISE LLC <b>dba</b> PESTMASTER SERVICES OF JACKSONVILLE	\$20,000.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$1,608,240.80	_____
2. RFQ-0185-18	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION <b>YELLOW BLUFF ROAD BRIDGE MAINTENANCE – SITE 4</b>	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	INTRON TECHNOLOGIES, INC.	\$213,804.80	_____
3. SC-0209-20	BOARD-UP AND GRAFFITI REMOVAL SERVICES / RESIDENTIAL AND COMMERCIAL PROPERTIES	MUNICIPAL CODE COMPLIANCE DIVISION	JASON PHITIDES, INC.	\$50,000.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,030,000.00	_____
4. SC-0358-20	PURCHASE OF 2020 ARTICULATED TELESCOPIC CONSTRUCTION LOADER	FLEET MANAGEMENT DIVISION	BRIGGS EQUIPMENT, INC.	\$130,495.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$391,485.00	_____

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5. SC-0418-20	STEERING AND SUSPENSION REPAIRS FOR MEDIUM AND HEAVY TRUCKS	FLEET MANAGEMENT DIVISION	TRUCK SERVICES, INC. <b>dba</b> HORTON TRUCK SERVICES ( <b>GROUPS 1 &amp; 2</b> )	\$155,422.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$310,844.00	_____
6. JSC-0452-20	JANITORIAL SERVICES AT VARIOUS PARKS LOCATION	PARKS, RECREATION AND COMMUNITY SERVICES	M.Y. CONTRACTORS, INC. ( <b>GROUP 2, A &amp; B</b> )	\$20,000.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$302,117.00	_____
7. CP-0105-21	PAVEMENT MARKINGS UNIT PRICE CONSTRUCTION – LONG LINES AND DETAIL MARKINGS	TRAFFIC ENGINEERING	<b><u>REJECT:</u></b> TRP CONSTRUCTION GROUP  <b><u>AWARD:</u></b> ACME BARRICADES, INC.	\$1,000,000.00	_____
8. SC-0339-21	HIGH FLOW SMALL PLATFORM TRACK LOADER WITH EXTENDABLE BOOM	FLEET MANAGEMENT DIVISION	BRIGGS EQUIPMENT, INC.	\$78,555.40 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$157,110.80	_____
9. XF-0400-21	AREARAE PRO ATMOSPHERIC MONITORING SYSTEM	JACKSONVILLE SHERIFF’S OFFICE	ALL SAFE INDUSTRIES, INC.	\$135,870.00	_____
10. SS-10771-21	TASER 7 CARTRIDGES AND TASER HOLSTERS	JACKSONVILLE SHERIFF’S OFFICE	AXON ENTERPRISES, INC.	\$449,932.90	_____

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11. SS-10763-21	UNISYS CMIS MAINTENANCE RENEWAL	JACKSONVILLE SHERIFF'S OFFICE	UNISYS CORPORATION	\$74,675.00	_____

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:

<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**  
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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-0212-20	PRETEEN / TEEN SUCCESS: AFTERSCHOOL AND SUMMER PROGRAMS	KIDS HOPE ALLIANCE	<i>REFER TO AWARD RECOMMENDATION</i>	\$2,078,438.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$5,239,540.00	_____
2. ESC-0436-20	AFTERSCHOOL AND SUMMER PROGRAMS	KIDS HOPE ALLIANCE	<i>REFER TO AWARD RECOMMENDATION</i>	\$18,640,236.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$37,592,136.00	_____
3. CDB-0050-21	RFQ FOR DESIGN BUILD SERVICES BRIDGE MITIGATION IMPROVEMENTS MCCOY’S CREEK RAISE BRIDGES	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	<i>REFER TO AWARD RECOMMENDATION</i>	MOVE FORWARD WITH PRESENTATION / INTERVIEWS	_____
4. ECF-0115-21	ADA CURB RAMP IMPROVEMENTS - WESTSIDE PHASE I – JACKSONVILLE HEIGHTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	JAX UTILITIES MANAGEMENT, INC.	\$780,671.00	_____
5. ECF-0116-21	ADA CURB RAMP IMPROVEMENTS – EASTSIDE – NORTH BEACH	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	JAX UTILITIES MANAGEMENT, INC.	\$389,507.00	_____

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6.	ESC-0262-21	JUVENILE JUSTICE PREVENTION AND INTERVENTION PROGRAMS FOR SMALL PROVIDERS	KIDS HOPE ALLIANCE	<i>REFER TO AWARD RECOMMENDATION</i>	\$262,978.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$586,102.00	_____
7.	ESC-0364-21	RESIDENTIAL CURBSIDE SOLID WASTE AND RECYCLABLES COLLECTION AND TRANSPORTATION SERVICES	SOLID WASTE DIVISION	MERIDIAN WASTE	<i>REFER TO AWARD RECOMMENDATION</i>	_____
8.		HUMAN TRAFFICKING SERVICES <b>RFP</b>	SOCIAL SERVICES	N/A	N/A	_____

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