

**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, March 25<sup>th</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**

**\*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.	RFQ-0045-17 RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION  <b>SITE 5-BRIDGE 724043 NORMAN THAGARD BLVD GUARDRAIL</b>	PUBLIC WORKS	CALLAWAY CONTRACTING, INC.	\$1,788.00 (CO#1), TOT.REV. BASE BID \$123,488.00	_____
2.	RFQ-0045-17 RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION  <b>SITE 5-10850 OLD ST. AUGUSTINE ROAD GUARDRAIL</b>	PUBLIC WORKS	CALLAWAY CONTRACTING, INC.	\$3,300.00 (CO#1), TOT.REV. BASE BID \$32,870.00	_____
3.	RFQ-0045-17 RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION  <b>SITE 5-1123 MILL CREEK ROAD GUARDRAIL</b>	PUBLIC WORKS	CALLAWAY CONTRACTING, INC.	\$11,770.00 (CO#1), TOT.REV.BASE BID \$29,740.00	_____
4.	SC-0451-17 PRINTING SERVICES FOR DUVAL COUNTY TAX COLLECTOR	DUVAL COUNTY TAX COLLECTOR	CATHEDRAL CORPORATION	\$110,000.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.AWARD NOT-TO-EXCEED \$595,000.00	_____

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5. PSC-0290-18	PIGGYBACK JEA CONTRACT #166925 JOINT AGENCY FUEL SUPPLY PRODUCTS, FUEL CARDS AND RELATED SERVICES	FLEET MANAGEMENT DIVISION	GATE PETROLEUM COMPANY	\$5,000,000.00 (INCREASE), TOT.REV.EXP. NOT-TOT-EXCEED \$32,000,000.00	_____
6. SC-0489-18	TEMPORARY DAY LABOR SERVICES-2 <sup>ND</sup> REBID	SOLID WASTE DIVISION	HARRIS VENTURES, INC. <b>dba</b> STAFF ZONE	\$65,000.00 (INCREASE), TOT.REV.AWARD NOT-TO-EXCEED \$1,110,000.00	_____
7. RFQ-0208-19	RFQ FOR STORM SEWER REHABILITATION BY CURED-IN-PLACE PIPE (CIPP) TECHNOLOGY	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	INSITUFORM TECHNOLOGIES, LLC	\$571,597.00 (PROJECT 8, SITES 1-10)	_____
8. SC-0388-19	AVIATION FUEL	JACKSONVILLE SHERIFF’S OFFICE	WORLD FUEL SERVICES, INC., <b>dba</b> ASCENT AVIATION GROUP, INC.	\$65,000.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$240,000.00	_____
9. SC-0459-19	MEDIUM AND HEAVY TRUCK TIRES AND TIRE SERVICES	FLEET MANAGEMENT DIVISION	CALLAGHAN TIRE COMPANY	\$1,300,000.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$3,900,000.00	_____
10. CP-0636-19	WILLOW BRANCH (PHASE II) CANAL REHABILITATION-REBID	PUBLIC WORKS	MAER HOMES, LLC <b>dba</b> MAER CONSTRUCTION	\$177,916.53 ( <b>CO#3</b> ), TOT.REV.AWARD NOT-TO-EXCEED \$1,010,816.11	_____

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ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
11. SC-0425-20	BOATYARD SERVICES	FLEET MANAGEMENT DIVISION	LAMB'S YACHT CENTER	\$75,000.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$210,000.00	_____
12. CP-0042-21	MAYPORT DOCKS REDEVELOPMENT	PUBLIC WORKS	<i>REJECT ALL BIDS</i>	N/A	_____
13. XF-0327-21	PC REFRESH-AIO'S, DESKTOPS, LAPTOPS, DOCKING STATIONS, MONITORS	INFORMATION TECHNOLOGIES DIVISION	CDW GOVERNMENT, LLC	\$671,953.61	_____
14. SC-0340-21	RENTAL OF UNIFORMS, WALK-OFF MATS, AND DUST MOPS	PURCHASING DIVISION	<b><u>REJECT:</u></b> CINTAS CORPORATION <b><u>AWARD:</u></b> UNIFIRST CORPORATION	\$330,000.00	_____
15. SS-10158-21	JAX KIDS BOOK CLUB	LIBRARY	BROADBASED COMMUNICATIONS, INC.	\$74,623.50	_____

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  
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**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**  
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**\*REVISED\* 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-0319-15 LANDSCAPE MAINTENANCE SERVICE FOR CITY PARKS, PRESERVATION PARKS AND CEMETARIES	MOWING AND LANDSCAPE MAINTENANCE	J & D MAINTENANCE AND SERVICES (SOUTH AREA)  & BRIGHT VIEW LANDSCAPE SERVICES (NORTH AREA)	\$421,486.00 (SOUTH AREA)  & \$545,801.29 (NORTH AREA), 4 MONTH EXTENSION FOR BOTH, TOT.REV.AWARD FOR BOTH NOT-TO-EXCEED \$13,586,641.50	_____
2.	CDB-0008-16 RFQ-FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS <b>FRIENDSHIP FOUNTAIN REPAIR PROJECT</b>	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY, INC.	\$82,070.84 (CO#3), REV.GMP \$2,539,396.59	_____
3.	CDB-0008-16 RFQ-FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS <b>FRIENDSHIP FOUNTAIN REPAIR PROJECT</b>	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY, INC.	\$4,348,463.41 (CO#4), REV.GMP \$6,887,860.00	_____
4.	ESC-0549-16 ENTERPRISE RESOURCE PLANNING (ERP) SOFTWARE AS A SERVICE SOLUTION	INFORMATION TECHNOLOGIES DIVISION	APPLICATIONS SOFTWARE TECHNOLOGY, LLC (AST)	\$46,350.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$30,343,420.72	_____

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5.	ESC-0549-16	ENTERPRISE RESOURCE PLANNING (ERP) SOFTWARE AS A SERVICE SOLUTION	INFORMATION TECHNOLOGIES DIVISION	APPLICATIONS SOFTWARE TECHNOLOGY, LLC (AST)	\$0.00 (AMEND TO PROVIDE IMPLEMENTATION SERVICES FOR PHASE 4A), NO ADDITIONAL COST TO CITY, TOT.CONTRACT EXP. REMAINS THE SAME \$30,343,420.72	_____
6.	ESC-0301-21	RYAN WHITE CARE ACT – PART A / MINORITY AIDS INITIATIVE	SOCIAL SERVICES DIVISION	<i>REFER TO AWARD RECOMMENDATION</i>	<b>RETROACT THE PERIOD OF SERVICE FROM MARCH 1, 2021 TO DATE OF AWARD</b> \$1,349,654.00	_____
7.	ESC-0317-21	AMBULANCE BILLING SERVICES (REBID)	FIRE/RESCUE	<i>REFER TO AWARD RECOMMENDATION</i>	N/A	_____

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