

**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, November 17<sup>th</sup>, 2022, 1:00 p.m.**  
**Ed Ball Building, 214 North Hogan Street, 8<sup>th</sup> Floor**  
**Room 851, Board Room “A”**

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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. SC-0460-17	RECEIPT, PROCESSING AND SALE OF RESIDENTIAL RECYCLING MATERIALS (REVENUE GENERATING)	SOLID WASTE DIVISION	REPUBLIC SERVICES OF FLORIDA, LIMITED PARTNERSHIP dba SOUTHLAND RECYCLING SERVICES	\$0.00 (AMEND AWARD TO CORRECT CONTRACT AMOUNT NOT-TO-EXCEED \$14,729,387.24	_____
2. PSC-0470-17	PIGGYBACK GSA CONTRACT #GS-07F-190CA, FOR HVAC EQUIPMENT, INSTALLATION AND FACILITY SERVICES	PUBLIC BUILDINGS	JOHNSON CONTROLS, INC	\$3,084,990.00 (INCREASE) REV.MAX.EXP. NOT-TO-EXCEED \$10,996,858.38	_____
3. SC-0288-19	JANITORIAL SUPPLIES – CITYWIDE	PROCUREMENT DIVISION	SOUTHEASTERN PAPER GROUP	\$100,000.00 (INCREASE), TOT.REV.AMT. NOT-TO-EXCEED \$2,788,021.00	_____
4. PSC-0525-19	PIGGYBACK COLUMBIA COUNTY, OR, RFP 2015 FOR JAIL MANAGEMENT SOFTWARE AND SOFTWARE SUPPORT AND MAINTENANCE	JACKSONVILLE SHERIFF’S OFFICE, DEPARTMENT OF CORRECTIONS	THE ACT 1 GROUP, INC. dba ATIMS (ADVANCED TECHNOLOGY INFORMATION MANAGEMENT SYSTEMS)	\$349,000.00 (AMEND AND INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$4,818,392.00	_____
5. CS-0057-20	POOL RENOVATIONS FOR VARIOUS DUVAL LOCATIONS	PARKS, RECREATION AND COMMUNITY SERVICES	AUMILLER POOLS, LLC	\$400,000.00 (INCREASE) TOT.REV.EXP. NOT-TO-EXCEED \$2,563,874.46	_____

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6.	PSC-0503-20 PIGGYBACK GSA MULTIPLE AWARD SCHEDULE CONTRACT NO. 47QTCA18D0005E CLOUD & CLOUD RELATED IT PROFESSIONAL SERVICES	CLERK OF CIRCUIT & COUNTY COURTS	DSM TECHNOLOGY CONSULTANTS LLC	<b>RATIFY PERIOD OF SERVICE FROM OCTOBER 1, 2022</b> \$52,787.36 (FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$195,462.68	_____
7.	SC-0442-21 CECIL COMPLEX – FACILITY MAINTENANCE	PARKS, RECREATION AND COMMUNITY SERVICES	FUSCO MANAGEMENT COMPANY, LLC	<b>RATIFY PERIOD OF SERVICE FROM OCTOBER 18, 2022</b> \$240,750.00 (FIRST RENEWAL OPTION WITH 7% INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$465,750.00	_____
8.	SC-0443-21 CECIL COMPLEX – JANITORIAL SERVICES	PARKS, RECREATION AND COMMUNITY SERVICES	ABOUT SERVICE, LLC	<b>RATIFY PERIOD OF SERVICE FROM OCTOBER 15, 2022</b> \$235,296.21 (FIRST RENEWAL OPTION WITH 7% INCREASE) TOT.REV.EXP. NOT-TO-EXCEED \$455,199.21	_____

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9. CP-0061-21	COLE ROAD AND COLE ROAD WEST SIDEWALK FROM DUVAL ROAD TO WOODLAND DRIVE	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	C.A.P. CONTRACTING, INC.	\$140,003.78 (CO#1 INCREASE) TOT.REV.EXP. NOT-TO-EXCEED \$843,902.78	_____
10. CP-0062-21	LIVE OAK SIDEWALK IMPROVEMENTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	J.D. HINSON COMPANY	(\$1,897.80) (CO #3 DEDUCTION) TOT.MAX.INDEBT. \$328,241.88	_____
11. CP-0081-21	GATE PARKWAY TRAFFIC CALMING	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	CAPPS LAND MANAGEMENT AND MATERIAL, LLC	\$65,994.60 (CO #2 INCREASE) TOT.REV.AMT. NOT-TO-EXCEED \$1,153,039.45	_____
12. SC-0302-21	LIFT STATION MAINTENANCE, REPAIR, AND INSPECTION AT VARIOUS CITY LOCATIONS	PUBLIC BUILDINGS	U.S. WATER SERVICES CORPORATION	<b>AMEND AND CORRECT NOT-TO-EXCEED AMOUNT:</b> \$1,472,026.36	_____
13. JCS-0002-23	MACY AVENUE DRAINAGE IMPROVEMENTS	PUBLIC WORKS MOWING AND LANDSCAPE DIVISION	ONAS CORPORATION	\$274,650.00 (COJ) <b>&amp;</b> \$86,250.00 (JEA)	_____
14. CS-0176-22	FENCE AND RAIL MAINTENANCE AND CONSTRUCTION	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	<b><u>REJECT:</u></b> A NORMAN FENCE COMPANY, INC. <b><u>AWARD:</u></b> NEWSOME FENCE COMPANY, INC.	\$1,000,000.00	_____

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15. SC-0279-22	DISPOSITION OF CONSTRUCTION AND DEMOLITION DEBRIS	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	OLD KINGS ROAD, LLC	\$28,000.00 (FIRST RENEWAL OPTION WITH 4.63% CPI INCREASE), TOT.AWARD REMAINS \$84,000.00	_____
16. PSC-0285-22	PIGGYBACK ST. JOHNS COUNTY CONTRACT #20-MCC-SOU-12304, BID NO. 20-46 PARK & PLAYGROUND EQUIPMENT	PARKS, RECREATION AND COMMUNITY SERVICES	SOUTHERN RECREATIONS, INC.	\$78,237.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$317,530.00	_____
17. SC-0351-22	PURCHASE OF FRONT-END LOADERS AND ATTACHMENTS	FLEET MANAGEMENT DIVISION	BRIGGS EQUIPMENT, INC.	\$598,628.43 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$997,714.05	_____
18. SC-0460-22	HOUSEHOLD HAZARDOUS WASTE DISPOSAL	SOLID WASTE DIVISION	PERMA-FIX OF FLORIDA, INC.	\$130,000.00	_____
19. SC-0465-22	ANNUAL RESTROOM IMPROVEMENTS	PARKS, RECREATION AND COMMUNITY SERVICES	HOLMAN, INC.	\$359,559.97	_____
20. XF-0474-22	POLARIS RANGER CREW XP 1000 – RE-BID	JACKSONVILLE FIRE AND RESCUE	<i>REJECT ALL BIDS</i>	N/A	_____
21. SC-0253-23	RECAPPING OF TIRES	FLEET MANAGEMENT DIVISION	NATIONAL TIRE SOLUTIONS, INC.	\$105,000.00	_____
22. SC-0254-23	LIGHT VEHICLE WRECKER SERVICE	FLEET MANAGEMENT DIVISION	<i>REJECT ONLY BID</i>	N/A	_____

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23. SC-0256-23	POLICE VEHICLES & UPFITTING	FLEET MANAGEMENT DIVISION	DUVAL FORD, LLC ( <b>GROUP 1</b> ) <b>&amp;</b> DANA SAFETY SUPPLY, INC. ( <b>GROUP 2</b> )	\$6,952,313.51	_____
24. XF-0252-23	MODULAR ANTI-VEHICLE BARRIER SYSTEM	JACKSONVILLE FIRE AND RESCUE	<b><u>REJECT:</u></b> ROLOGARD GLOBAL COMPANY  <b><u>AWARD:</u></b> MERIDIAN RAPID DEFENSE GROUP	\$1,249,508.01	_____
25. SS-13388-23	PURCHASE OF ADDITIONAL ADA COMPLIANT “EXPRESSVOTE BMD” VOTER ASSISTANCE TERMINALS AND PRINTERS	SUPERVISOR OF ELECTIONS	ELECTION SYSTEMS AND SOFTWARE, LLC (ES&S, LLC)	\$828,425.00	_____
26. SS-13441-23	ASTRO RADIO TECHNICAL SUPPORT	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS INC.	<b>RETROACT PERIOD OF SERVICE FROM OCTOBER 1, 2022</b> \$74,811.96 (RENEWAL)	_____

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  
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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.	CP-0135-22	CONCRETE MAINTENANCE AND CONSTRUCTION (SOUTH AREA)	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	ONAS CORPORATION <b>(PROTEST)</b>	\$2,000,000.00	_____
			<b><u>REJECT:</u></b> ONAS CORPORATION			
			<b><u>AWARD:</u></b> C.A.P. CONTRACTING, INC.			

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**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**

Thursday, November 17<sup>th</sup>, 2022, 1:00 p.m.  
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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-0470-22	E-SCOOTER SERVICES	DOWNTOWN INVESTMENT AUTHORITY – OFFICE OF PUBLIC PARKING	<b><u>AWARD:</u></b> BIRD RIDES, INC.  <b><u>DRAW LOTS:</u></b> NEUTRON HOLDINGS dba LIME  <b>&amp;</b> SKINNY LABS, INC. dba SPIN	N/A	_____
2. ESC-0489-16	FOOD SERVICES FOR THE DEPARTMENT OF CORRECTIONS	OFFICE OF THE SHERIFF, DEPARTMENT OF CORRECTIONS	ARAMARK CORRECTIONAL SERVICES, LLC	<b>CORRECT PERIOD OF SERVICE FOR THIRD AND FINAL RENEWAL OPTION TO OCTOBER 1, 2022 THROUGH SEPTEMBER 30, 2024</b> TOT.EXP.AMT. REMAINS THE SAME \$12,172,116.00	_____
3. ESC-0438-22	JFRD MOBILE GATEWAY SOLUTION	INFORMATION TECHNOLOGIES DIVISION	<b><u>ENTER INTO NEGOTIATIONS:</u></b> STEP CG, LLC	N/A	_____
4. CDB-0132-21	RFQ – FOR DESIGN-BUILD SERVICES FOR HORIZONTAL/CIVIL (HORIZONTAL) DESIGN BUILD PROJECTS  <b>1<sup>ST</sup> STREET AND IONIA STORM DRAIN IMPROVEMENTS</b>	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	J.B. COXWELL CONTRACTING, INC.	\$82,475.00 (AMENDMENT 9A)	_____

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5.	CDB-0132-21 RFQ – FOR DESIGN-BUILD SERVICES FOR HORIZONTAL/CIVIL (HORIZONTAL) DESIGN BUILD PROJECTS <b>FIRE STATION #60</b>	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	J.B. COXWELL CONTRACTING, INC.	(\$11,686.29) (AMENDMENT 2B, DECREASE), TOT.REV.GMP \$167,489.64	_____
6.	CDB-0132-21 RFQ – FOR DESIGN-BUILD SERVICES FOR HORIZONTAL/CIVIL (HORIZONTAL) DESIGN BUILD PROJECTS <b>DEMOLITION AT METRO PARK</b>	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	J.B. COXWELL CONTRACTING, INC.	\$22,972.95 (AMENDMENT 3B), TOT.REV.GMP NOT-TO-EXCEED \$323,532.57	_____
7.	CDB-0008-16 RFQ – FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS <b>ST. JOHNS PARK</b>	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	ACON CONSTRUCTION COMPANY, INC.	\$1,485,359.57 (AMENDMENT 57C), TOT.REV.AMT. NOT-TO-EXCEED \$1,764,573.77	_____

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