

**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**

Thursday, February 3<sup>rd</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-0377-18	WATER TREATMENT SYSTEMS AND WASTEWATER LIFT STATIONS INSPECTIONS AND SERVICES	PUBLIC BUILDINGS DIVISION	U.S. WATER SERVICES CORPORATION	\$50,000.00 (FOURTH AND FINAL RENEWAL OPTION), TOT.REV.AWARD NOT-TO-EXCEED \$506,902.36	_____
2. 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 <b>(PROJECT 10, SITES 1-11)</b>	\$606,250.90	_____
3. CS-0240-19	TRAFFIC SIGNAL UNIT PRICE CONSTRUCTION COUNTYWIDE	TRAFFIC ENGINEERING DIVISION	JAMES D. HINSON ELECTRICAL CONTRACTING, CO. <b>(PRIMARY VENDOR)</b>  <b>&amp;</b> TRAFFIC CONTROL DEVICES, INC. <b>(SECONDARY VENDOR)</b>	<b>RATIFY PERIOD OF SERVICE FROM JANUARY 1, 2022</b> \$3,000,000.00 (THREE MONTH EXTENSION TO MARCH 31, 2022), TOT.REV.AWARD NOT-TO-EXCEED \$14,000,000.00	_____
4. SC-0308-20	PURCHASE OF REAR LOADER GARBAGE TRUCKS	FLEET MANAGEMENT DIVISION	TOM NEHL COMPANY	\$486,460.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$2,014,011.00	_____
5. CP-0026-21	SYCAMORE STREET SIDEWALK FROM CIVIC CLUB DRIVE TO OLD KINGS ROAD	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	J.D. HINSON COMPANY	\$9,795.94 (CO#2), TOT.REV.MAX. INDEBTEDNESS \$534,974.19	_____

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6. CP-0062-21	LIVE OAK SIDEWALK IMPROVEMENTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	J.D. HINSON COMPANY	\$28,193.69 (CO#1), TOT.REV.MAX. INDEBTEDNESS \$264,881.20	_____
7. CP-0026-22	JACKSONVILLE ZOO BOAT DOCK IMPROVEMENTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	HAL JONES CONTRACTOR, A DIVISION OF VECELLIO & GROGAN, INC.	\$920,479.00	_____
8. SC-0294-22	PURCHASE OF 2022 POLICE MOTORCYCLES	FLEET MANAGEMENT DIVISION	ADAMEC HARLEY-DAVIDSON (GROUP 1) & & CORSAIR POWERSPORTS OF JACKSONVILLE, INC. dba BMW MOTORCYCLES OF JACKSONVILLE (GROUP 2)	\$57,298.36 (GROUP 1)   \$89,151.99 (GROUP 2)	_____
9. XF-0295-22	CISCO SMARTNET SUPPORT AND MAINTENANCE	JACKSONVILLE SHERIFF'S OFFICE	PRESIDIO NETWORKED SOLUTIONS, LLC	\$492,439.96	_____
10. PSC-0322-22	PIGGYBACK MANATEE COUNTY SCHOOL DISTRICT CONTRACT NO. 21-0053-MR BID ON PARK & PLAYGROUND EQUIPMENT – MELVIN PARK PLAYGROUND	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	PLAYMORE WEST, INC.	\$95,630.88	_____

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11. PSC-0323-22	PIGGYBACK MANATEE COUNTY SCHOOL DISTRICT CONTRACT NO. 21-0053-MR BID ON PARK & PLAYGROUND EQUIPMENT – <b>BARNEY BROWNING PLAYGROUND</b>	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	PLAYMORE WEST, INC.	\$99,958.71	_____
12. PSC-0324-22	PIGGYBACK MANATEE COUNTY SCHOOL DISTRICT CONTRACT NO. 21-0053-MR BID ON PARK & PLAYGROUND EQUIPMENT – <b>EARTHA NAPOLEON PLAYGROUND</b>	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	PLAYMORE WEST, INC.	\$99,947.58	_____
13. SS-12022-22	2022 JAX RIVER JAMS CONCERT SERIES	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT, OFFICE OF SPECIAL EVENTS	DOWNTOWN VISION, INC.	\$856,000.00	_____

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><b>THERE ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.</b></u>				_____

REGULAR AGENDA  
MOVED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

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COUNCIL AUDITOR  
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**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**

**Thursday, February 3<sup>rd</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. CDB-0006-16	RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL / CIVIL ENGINEERING PROJECTS <b>SOUTEL DRIVE AT NEW KINGS ROAD</b>	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	J.B. COXWELL CONTRACTING, INC.	\$251,381.83 (AMENDMENT 56A), TOT.REV.MAX. INDEBTEDNESS \$34,751,381.83	_____
2. CDB-0112-21	RFQ FOR SMALL ACTIVE AND PASSIVE PARKS DESIGN-BUILD PROJECTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	ACON CONSTRUCTION CO., INC.	\$8,000,000.00	_____
3. RFP	HUMAN TRAFFICKING SERVICES <b>RFP</b>	SOCIAL SERVICES DIVISION	N/A	N/A	_____

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ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION	
4.	CDB-0133-21	DESIGN-BUILD SERVICES FOR VERTICAL / ARCHITECTURAL (VERTICAL) DESIGN-BUILD PROJECTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	AULD & WHITE CONSTRUCTOR LLC <u>(2:00 PM-2:20 PM)</u>  STELLAR GROUP, INC. <u>(2:30 PM-2:50 PM)</u>  BAKER CONSULTING AND ENGINEERING, LLC, dba BAKER DESIGN BUILD <u>(3:00 PM-3:20 PM)</u>	INTERVIEW/ PRESENTATIONS  <u>(2:00 PM-3:20 PM)</u>	_____

CSPEC AGENDA  
 MOVED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

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