

**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**

**Thursday, April 21<sup>st</sup>, 2022, 1:00 p.m.  
Ed Ball Building, 214 North Hogan Street, 8<sup>th</sup> 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.

<b>ITEM</b>	<b>TITLE</b>	<b>DEPT. OR DIV.</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>ACTION</b>
1. PSC-0290-18	PIGGYBACK JEA CONTRACT #166925 JOINT AGENCY FUEL SUPPLY PRODUCTS, FUEL CARDS AND RELATED SERVICES	FLEET MANAGEMENT DIVISION	GATE PETROLEUM COMPANY	\$4,500,000.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$41,500,000.00	_____
2. CP-0393-18	CONCRETE MAINTENANCE AND CONSTRUCTION – WEST AREA	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	JAX UTILITIES MANAMGENT, INC.	10.937% INCREASE ON LINE ITEM UNIT PRICES, TOT.AWARD REMAINS \$6,000,000.00	_____
3. CF-0100-20	MANDARIN PARK DOCK & KAYAK LAUNCH	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	HARBOR MARINE DOCK COMPANY, INC.	\$29,977.38 (CO#1 INCREASE), TOT.REV.BASE BID \$388,654.38	_____
4. PSC-0405-20	PIGGYBACK STATE OF FLORIDA ALTERNATE SOURCE CONTRACT #55000000-20-NY-ACS, BOOKS AND NON-PRINT LIBRARY MATERIALS AND RELATED ANCILLARY SERVICES	JACKSONVILLE PUBLIC LIBRARY	BAKER & TAYLOR LLC & MIDWEST TAPES LLC	\$520,000.00 (EXTEND FOR NINETY DAYS TO AUGUST 29, 2022), TOT.REV.EXP. NOT-TO-EXCEED \$5,600,315.00	_____
5. SS-12440-22	GOVQA PUBLIC RECORDS MANAGEMENT PLATFORM	JACKSONVILLE SHERIFF'S OFFICE	GOVQA, LLC	\$79,915.00	_____

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6. SC-0419-20	COMPLETE REBUILDING OF AUTOMATIC TRANSMISSIONS FOR AUTOMOTIVES AND LIGHT TRUCKS	FLEET MANAGEMENT DIVISION	TRILIFE II, LLC dba AAMCO TRANSMISSIONS & AMERICAN TRANSMISSION	\$100,000.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. \$488,907.00	_____
7. JCF-0006-21	CLYDE STREET SIDEWALK IMPROVEMENTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	ONAS CORPORATION	(\$11,210.00), (CO#1 DECREASE), TOT.REV.AWARD \$384,970.50 (PART A CITY PORTION), TOT.REV.EXP. NOT-TO-EXCEED \$437,370.50	_____
8. CP-0008-21	MCCOY’S CREEK BOULEVARD CLOSURE	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	CAPPS LAND MANAGEMENT AND MATERIAL, LLC	\$257,852.55 (CO#3 INCREASE), TOT.REV.MAX. \$2,562,441.09	_____
9. CP-0088-21	FORT FAMILY REGIONAL PARK – BASEBALL COMPLEX REBID	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	ACON CONSTRUCTION COMPANY, INC.	(\$493,000.00) (CO#2 DECREASE), TOT.REV.MAX. \$4,954,436.92	_____
10. SC-0348-21	OIL CHANGE AND LUBE SERVICES FOR CITY VEHICLES	FLEET MANAGEMENT DIVISION	TAKE 5 PROPERTIES SPV LLC (GROUPS 1-4)	\$440,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. \$880,000.00	_____
11. SC-0275-22	COUNTYWIDE WRECKER SERVICE	FLEET MANAGEMENT DIVISION	LEGIT PARTNERS, INC. dba DEEWAY TOWING AND STORAGE (GROUP 1)	\$30,000.00 (INCREASE), TOT.REV.EXP. \$306,500.00	_____

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12. XF-0339-22	CISCO SMARTNET SUPPORT AND MAINTENANCE	INFORMATION TECHNOLOGIES DIVISION	NETSYNC NETWORK SOLUTIONS	\$154,990.10	_____
13. SC-0346-22	PURCHASE AND DELIVERY OF LIMEROCK AND #57 LIMESTONE	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	GREEN DREAM INTERNATIONAL LLC	\$75,000.00	_____
14. XF-0347-22	MOBILE EVIDENCE PRESENTATION INTERACTIVE DISPLAYS	FOURTH JUDICIAL CIRCUIT OF FLORIDA	<b><u>REJECT:</u></b> ADVANCED DOCUMENT SOLUTIONS, INC.  <b><u>AWARD:</u></b> VISIONWORX, LLC dba CCS PRESENTATION SYSTEMS	\$118,228.00	_____
15. SC-0353-22	TEMPORARY TENT STRUCTURE	PARKS, RECREATION AND COMMUNITY SERVICES	SKYLINE TENT COMPANY	\$134,350.00	_____
16. SC-0446-22	TWO-WAY RADIO BATTERY REFRESH	INFORMATION TECHNOLOGIES DIVISION	<b><u>REJECT:</u></b> WILLIAMS COMMUNICATIONS, INC.  <b><u>AWARD:</u></b> HOLZBERG COMMUNICATIONS, INC.	\$155,750.00	_____

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  
COUNCIL SECRETARY  
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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. CDB-0007-16	RFQ – FOR DESIGN-BUILD SERVICES FOR VERTICAL / ARCHITECTURAL PROJECTS <b>FIRE STATION #10</b>	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	AULD & WHITE CONSTRUCTORS, LLC	\$67,869.24 (AMENDMENT 10E), TOT.REV.GMP NOT-TO-EXCEED \$3,077,485.96	_____
2. ECF-0076-20	CHARLES WEBB WESCONNETT & HIGHLANDS REGIONAL LIBRARIES CHILDREN’S AREA RENOVATIONS – RE-BID	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	C.C. BORDEN CONSTRUCTION, INC.	\$28,625.28 (CO#4 INCREASE), TOT.REV.MAX. \$1,237,655.86	_____
3. CDB-0132-21	DESIGN-BUILD SERVICES FOR HORIZONTAL / CIVIL ENGINEERING (HORIZONTAL) DESIGN- BUILD PROJECTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	J.B. COXWELL CONTRACTING, INC.	\$8,000,000.00	_____

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

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

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