

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING

**Thursday, August 18th, 2022, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room "A"**

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
5.	PSC-0403-21 PIGGYBACK STATE OF FLORIDA ALTERNATE CONTRACT #43230000-NASPO-16-ACS NASPO VALUEPOINT CLOUD SOLUTIONS	INFORMATION TECHNOLOGIES DIVISION	SHI INTERNATIONAL CORP.	RATIFY PERIOD OF SERVICE FROM JULY 1, 2022 \$40,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$144,477.25	_____
6.	CP-0064-22 HODGES BOULEVARD & MONTEBELLO / DANFORTH ITS & TRAFFIC SIGNAL CONSTRUCTION	TRAFFIC ENGINEERING DIVISION	MILLER ELECTRIC COMPANY	\$8,504.49 (CO#1), TOT.REV.AWARD NOT-TO-EXCEED \$1,278,068.36	_____
7.	PSC-0354-22 PIGGYBACK ST. JOHNS COUNTY, FL 20-MCC-SOU-12304 BID NO. 20-46 PARK & PLAYGROUND EQUIPMENT – VARIOUS DUVAL COUNTY PARKS LOCATION DREW PARK AND JAMES SMALL PARK	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	SOUTHERN RECREATION, INC.	\$2,381,000.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$3,215,834.00	_____
8.	JSC-0398-22 INTERSECTION PAINTING AND COATING SAN MARCO BLVD	ART IN PUBLIC PLACES	1 ST CHOICE ENGINEERING, CONSTRUCTION, & DEVELOPMENT LLC	\$79,850.00	_____

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9. SC-0427-22	PURCHASE OF WIRELESS CAMERAS FOR STEM PROGRAMS	KIDS HOPE ALLIANCE	<u>REJECT:</u> PROLOGIC ITS, LLC <u>AWARD:</u> B&H PHOTO AND ELECTRONICS CORP.	\$78,500.00	_____

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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[Join Zoom Meeting](#)
[Teams Meeting](#)

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

REGULAR AGENDA
MOVED BY: _____

SECONDED BY: _____

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COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING

Thursday, August 18th, 2022, 1:00 p.m.
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[Join Zoom Meeting](#)

[Teams Meeting](#)

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-0528-18	TAX DEED APPLICATION AND SERVICES	CLERK OF THE CIRCUIT & COUNTY COURTS	PIONEER TECHNOLOGY GROUP	\$28,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$323,785.00	_____
2.	ESC-0436-20	AFTERSCHOOL AND SUMMER PROGRAMS	KIDS HOPE ALLIANCE	<i>REFER TO AWARD RECOMMENDATION</i>	\$1,735,934.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$40,042,111.00	_____
3.	ESC-0464-20	JUVENILE JUSTICE DIVERSION PROGRAM	KIDS HOPE ALLIANCE	MANAGED ACCESS TO CHILD HEALTH, INC. (MATCH)	\$0.00, CONTRACT EXTENSION, TOT.EXP.AMT. REMAINS THE SAME \$1,990,132.00	_____
4.	ESC-0063-21	JACKSONVILLE JAZZ FESTIVAL WEBSITE DESIGN, IMPLEMENTATION, AND MANAGEMENT RE-BID	PARKS, RECREATION AND COMMUNITY SERVICES	MEDIUMFOUR, LLC	\$60,000.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$180,000.00	_____
5.	CDB-0112-21	RFQ FOR SMALL ACTIVE AND PASSIVE PARKS DESIGN-BUILD PROJECTS SHOTGUN HOUSE C	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	ACON CONSTRUCTION CO., INC.	\$136,400.00 (AMENDMENT 5B), TOT.REV.GMP \$470,774.15	_____

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CSPEC AGENDA

The Chief of the Procurement Division offers the following items for the CSPEC Agenda:

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6.	CDB-0132-21	RFQ – FOR DESIGN-BUILD SERVICES FOR HORIZONTAL/CIVIL (HORIZONTAL) DESIGN BUILD PROJECTS GATOR BLVD. FLYOVER BRIDGES	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	J.B. COXWELL CONTRACTING, INC.	\$1,128,403.18 (AMENDMENT 7A)	_____

CSPEC AGENDA
 MOVED BY: _____

SECONDED BY: _____

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