

**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, December 3rd, 2020, 1:00 p.m.**  
**Ed Ball Building, 214 North Hogan Street, 8<sup>th</sup> 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.

<b>ITEM</b>	<b>TITLE</b>	<b>DEPT. OR DIV.</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>ACTION</b>
1. PSC-0368-15	PIGGYBACK WSCA-NASPO STATE OF WASHINGTON CONTRACT #00212 ELECTRONIC MONITORING OF OFFENDERS	JACKSONVILLE SHERIFF'S OFFICE	ATTENTI US, INC.	\$188,559.00 (RENEWAL), TOT.REV.EXP. NOT-TO-EXCEED \$855,414.00	_____
2. SC-0120-17	STAGE AND CONCERT PRODUCTION SERVICES FOR THE JACKSONVILLE JAZZ FESTIVAL	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT, SPORTS & ENTERTAINMENT DIVISION, OFFICE OF SPECIAL EVENTS	PRESENTATION RESOURCE, INC. dba PRI PRODUCTIONS	<b>RATIFY THE PERIOD OF SERVICE FROM OCTOBER 1, 2020 TO DATE OF AWARD</b>  \$148,057.92 (FOURTH RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$682,649.92	_____
3. PSC-0122-17	PIGGYBACK STATE OF FL CONTRACT #DMS-10/11-008A – AT&T – FOR CELL PHONES AND DATA SERVICES	INFORMATION TECHNOLOGIES DIVISION	AT&T MOBILITY NATIONAL ACCOUNTS LLC., db/a AT&T MOBILITY	\$248,000.00 (AMEND TO ADD 500 MIFI'S), TOT.REV.EXP. NOT-TO-EXCEED \$487,872.00	_____
4. CP-0170-19	FIRE STATION 20 WATER INTRUSION CORRECTIONS & INDOOR AIR QUALITY IMPROVEMENTS	PUBLIC WORKS	ACON CONSTRUCTION COMPANY, INC.	\$4,402.04 (CO#2), TOT.REV. AWARD NOT-TO-EXCEED \$463,982.94	_____

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5. CS-0290-19	ANNUAL PLUMBING SERVICES FOR CITY BUILDINGS - JSEB PARTICIPATION	PUBLIC BUILDINGS DIVISION	THE KENTON GROUP, INC., <b>dba</b> BALDWIN'S QUALITY PLUMBING	\$500,000.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,908,500.00	_____
6. CP-0636-19	WILLOW BRANCH (PHASE II) CANAL REHABILITATION-REBID	PUBLIC WORKS	MAER HOMES, LLC <b>dba</b> MAER CONSTRUCTION	\$14,484.13 (CO#2), TOT.REV.AWARD NOT-TO-EXCEED \$832,899.58	_____
7. CS-0057-20	POOL RENOVATIONS FOR VARIOUS DUVAL LOCATIONS	PARKS, RECREATION AND COMMUNITY SERVICES DIVISION	AUMILLER POOLS, LLC (A.P.)  <b>&amp;</b>  HENDERSON POOL SERVICE, INC. (H.P.)	\$350,000.00 (A.P. INCREASE)  &  \$250,000.00 (H.P. INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$1,063,874.76	_____
8. SS-8708-20	NON-WARRANTY REPAIRS AND MAINTENANCE FOR PIERCE FIRE APPARATUS	FLEET MANAGEMENT DIVISION	TEN-8 FIRE EQUIPMENT, INC.	\$11,321.00 (INCREASE), TOT.EXP.AMT. \$368,284.50	_____
9. CP-0013-21	OUTFALL DITCH, EASEMENT AND RIGHT OF WAY CLEANING AND MAINTENANCE (EAST, SOUTH, WEST, AND NORTH AREAS)	RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION	<i>REJECT ALL BIDS</i>	N/A	_____

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ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
10. SS-9481-21	STRYKER MTS POWER LOAD UNITS	FLEET MANAGEMENT DIVISION	STRYKER MEDICAL	\$109,244.70	_____
11. SS-9596-21	PURCHASE OF (419) MOTOROLA APX6000 PORTABLE RADIOS	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS, INC.	\$1,791,820.43	_____
12. SS-9597-21	PURCHASE OF (105) MOTOROLA APX6000 PORTABLE RADIOS	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS, INC.	\$492,688.56	_____
13. SS-9598-21	PURCHASE OF (329) MOTOROLA APX SERIES MOBILE RADIOS	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS, INC.	\$1,157,521.76	_____

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 \_\_\_\_\_  
MOVED BY:

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

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COUNCIL AUDITOR  
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**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**  
**Thursday, December 3rd, 2020, 1:00 p.m.**  
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**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.	CDB-0008-16	RFQ - FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY, INC.	\$55,852.50 (GMP)	_____
2.	ESC-0455-17	BUNKER GEAR FOR FIREFIGHTING	FIRE AND RESCUE DEPARTMENT	MUNICIPAL EQUIPMENT COMPANY LLC	<b>RATIFY THE PERIOD OF SERVICE FROM NOVEMBER 2, 2020 TO DATE OF AWARD EXTENSION</b>  \$540,927.50 (INCREASE FOR 120 DAY EXTENSION), TOT.REV.EXP. NOT-TO-EXCEED \$5,484,125.00	_____
3.	CDB-0153-19	RFQ – DESIGN-BUILD SERVICES FOR MARINE PROJECTS – ANNUAL CONTRACTS	DEPARTMENT OF PUBLIC WORKS	HAL JONES CONTRACTOR, A DIVISION OF VECELLIO & GROGAN, INC.	\$2,575,005.00 (CO#2), TOT.REV.GMP NOT-TO-EXCEED \$6,518,650.46	_____
4.		RYAN WHITE CARE ACT – PART A / MINORITY AIDS INITIATIVE <b>RFP</b>	SOCIAL SERVICES DIVISION			_____

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

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