

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING

**Thursday, December 22nd, 2022, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th 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.

ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION	
1.	PSC-0110-16	PIGGYBACK – DCPS CONTRACT NO. ITB-022-16/JR ROOFING REPAIR	PUBLIC BUILDINGS	MCCURDY-WALDEN, INC.	\$2,000,000.00 (FIFTH AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$8,167,862.70	_____
2.	PSC-0437-20	PIGGYBACK ST. JOHNS COUNTY FL BID 17-71 FOR INSTALLATION & REPAIR OF COUNTYWIDE ACCESS CONTROL & CCTV SYSTEMS	PUBLIC BUILDINGS	W.W. GAY FIRE PROTECTION dba W.W. GAY FIRE & INTEGRATED SYSTEM, INC.	RATIFY PERIOD OF SERVICE FROM DECEMBER 1, 2022 \$400,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,250,000.00	_____
3.	PSC-0099-22	PIGGYBACK OF FLORIDA STATE COLLEGE AT JACKSONVILLE CONTRACT #2022C-06R WITH REGISTER ROOFING & SHEET METAL, INC.	PUBLIC BUILDINGS	REGISTER ROOFING & SHEET METAL, INC.	FIRST RENEWAL OPTION, GMP REMAINS UNCHANGED NOT-TO-EXCEED \$3,000,000.00	_____
4.	SC-0260-22	CITYWIDE PEST CONTROL SERVICES	PUBLIC BUILDINGS	OREM ENTERPRISES, LLC dba PESTMASTER SERVICES	AMEND TO CORRECT NOT-TO-EXCEED TO \$192,518.00	_____
5.	XS-0290-23	SALE OF SURPLUS FIRE EQUIPMENT PROPERTY NUMBER 4965-30	PROCUREMENT DIVISION	TOWN OF BALDWIN	\$9,000.00	_____

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6. SC-0366-22	16-PASSENGER BUS WITH TWO (2) WHEELCHAIR ACCESS	FLEET MANAGEMENT DIVISION	NATIONS BUS CORP.	\$175,000.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$978,000.00	_____
7. XF-0374-22	MARINE FIREFIGHTING AND RESCUE VESSEL	FIRE/RESCUE	METALCRAFT MARINE US, INC.	\$18,600.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$503,735.00	_____
8. SS-13344-23	NON-WARRANTY REPAIRS FOR FREIGHTLINER, STERLING, DETROIT DIESEL, AND MERCEDES BENZ ENGINES	FLEET MANAGEMENT DIVISION	TOM NEHL TRUCK COMPANY	\$300,000.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$650,000.00	_____
9. SS-12585-22	SOFTWARE AS A SERVICE (SAAS) SUBSCRIPTION FOR THE 1CLOUD ERP SYSTEM	INFORMATION TECHNOLOGIES DIVISION	ORACLE AMERICA, INC.	\$1,136.26 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$1,601,217.76	_____
10. SS-13631-23	STACWEB 2.0 AND BOMSWEB 2.0 SOFTWARE MAINTENANCE SUPPORT / PORTAL LICENSE FEE	OFFICE OF THE STATE ATTORNEY, FOURTH JUDICIAL CIRCUIT	COMPUTER INFORMATION & PLANNING, INC.	RETROACT PERIOD OF SERVICE FROM OCTOBER 1, 2022 \$77,300.00	_____

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>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, December 22nd, 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:

ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
1. ESC-0217-19	JACKSONVILLE PUBLIC LIBRARY WAN FIBER AND INTERNET CONNECTIVITY	INFORMATION TECHNOLOGIES DIVISION	AT&T	RATIFY PERIOD OF SERVICE FROM DECEMBER 20, 2022 \$233,462.00 (FIRST RENEWAL OPTION), TOT.REV.AWARD NOT-TO-EXCEED \$558,729.20	_____
2. ESC-0006-23	TRAFFIC SIGNAL UNIT PRICE CONSTRUCTION – COUNTYWIDE – RE-BID	TRAFFIC ENGINEERING DIVISION	<i>REFER TO AWARD RECOMMENDATION</i>	\$6,000,000.00	_____
3. ESC-0332-22	HUMAN TRAFFICKING SERVICES	SOCIAL SERVICES DIVISION	RETHREADED INC. & DEMP INC.	\$0.00, CORRECT AWARD TERM OF AGREEMENT TO ALIGN WITH FY23	_____
4. ESC-0371-22	LIBRARY MATERIALS	JACKSONVILLE PUBLIC LIBRARY	BAKER AND TAYLOR	\$1,512,848.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$3,377,024.00	_____
5. CDB-0127-19	RFQ-DESIGN-BUILD SERVICES FIRE STATIONS NUMBERS: 36, 64, AND 65	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	STELLAR GROUP, INC.	\$62,983.76 (AMENDMENT 2), TOT.GMP NOT-TO-EXCEED \$5,194,199.87	_____

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6.	CDB-0112-21 RFQ FOR SMALL ACTIVE AND PASSIVE PARKS DESIGN-BUILD PROJECTS CT BROWN POOL EQUIPMENT BUILDING	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	ACON CONSTRUCTION CO., INC.	\$116,920.00 (AMENDMENT 3B), TOT.GMP \$198,684.50	_____
7.	CDB-0132-21 RFQ FOR DESIGN-BUILD SERVICES FOR HORIZONTAL/CIVIL (HORIZONTAL) DESIGN BUILD PROJECTS INDEPENDENT DRIVE REALIGNMENT	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	J.B. COXWELL CONTRACTING, INC.	\$280,555.99 (AMENDMENT 10A)	_____

CSPEC AGENDA
 MOVED BY: _____

SECONDED BY: _____

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