

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING

**Thursday, February 9th, 2023, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor,
Room 851, Board Room “A”**

Join Teams Meeting
[Teams Meeting](#)

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. *The posting of this agenda serves as an official notice of the City’s intended decision for all recommended actions above the formal threshold of \$65,000.00. Please refer to 126.106(e), if you wish to protest any of these items.*

BID NUM.	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	PERIOD OF SERVICE	ACTION
1. SC-0581-19	TRAFFIC SIGNAL & STREET LIGHT STRUCTURE PAINTING – RE-BID	TRAFFIC ENGINEERING DIVISION	WORTH CONTRACTING INC.	\$10,000.00, REV.EXP.AMT. FOR THIRD RENEWAL \$110,000.00, TOT.REV.EXP. NOT-TO-EXCEED \$610,000.00	EXTEND THIRD RENEWAL ONE MONTH TO SEPTEMBER 30, 2023	_____
2. CS-0057-20	POOL RENOVATIONS FOR VARIOUS DUVAL LOCATIONS	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	AUMILLER POOLS, LLC	\$250,000.00 WITH 8.6% PRICE INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$2,813,874.46	RATIFY PERIOD OF SERVICE FROM FEBRUARY 6, 2023, EXTEND SIX MONTHS TO AUGUST 5, 2023	_____
3. PSC-0437-20	PIGGYBACK ST. JOHNS COUNTY FL BID 17-71 FOR INSTALLATION & REPAIR OF COUNTYWIDE ACCESS CONTROL & CCTV SYSTEMS	PUBLIC BUILDINGS DIVISION	W.W. GAY FIRE PROTECTION dba W.W. GAY FIRE AND INTEGRATED SYSTEMS, INC.	N/A, AMOUNT REMAINS UNCHANGED	N/A, CORRECT TERMS OF AGREEMENT FROM ONE FIVE YEAR RENEWAL OPTION TO FIVE ONE YEAR RENEWAL OPTIONS AND ACKNOWLEDGE RATE INCREASES FOR STRAIGHT HOURS	_____
4. CP-0137-21	MAYPORT DOCKS REDEVELOPMENT PROJECT – REBID	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT DIVISION	SHORELINE FOUNDATION, INC.	\$313,853.29 INCREASE, TOT.AWARD NOT-TO-EXCEED \$5,281,343.14	CHANGE ORDER #2	_____

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5. JCF-0447-21	SUNNY ACRES PARK – PARKING LOT	PARKS, RECREATION AND COMMUNITY SERVICES	HAGER CONSTRUCTION COMPANY	\$95,517.34 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$350,000.00	N/A, FOR ADDITIONAL PARKING	_____
6. JCF-0032-23	LENOX AVENUE AT OLD MIDDLEBURG ROAD NORTH – INTERSECTION IMPROVEMENTS	TRAFFIC ENGINEERING DIVISION	HAGER CONSTRUCTION COMPANY	\$108,757.00	DATE OF EXECUTED CONTRACT THROUGH PROJECT COMPLETION	_____
7. SC-0274-23	CITYWIDE JANITORIAL SUPPLIES	PROCUREMENT DIVISION	ALL FLORIDA PAPER (GROUP 1) SOUTHEASTERN PAPER (GROUPS 2 AND 3)	\$319,070.16 (GROUP 1) \$27,674.35 (GROUP 2) \$211,219.35 (GROUP 3)	ONE YEAR FROM DATE OF AWARD WITH THREE ONE YEAR RENEWAL OPTIONS	_____
8. XF-0285-23	ANNUAL NETMOTION MOBILITY WIRELESS MAINTENANCE RENEWAL	JACKSONVILLE SHERIFF’S OFFICE	<u>REJECT:</u> V CLOUD TECH, INC. <u>AWARD:</u> INSIGHT PUBLIC SECTOR, INC.	\$122,074.50	MARCH 2, 2023 THROUGH MARCH 1, 2024	_____

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9.	SS-13435-23	TARGETSOLUTIONS PREMIER MEMBERSHIP ONLINE TRAINING CERTIFICATION & CONTINUING EDUCATION SYSTEM	FIRE/RESCUE	TARGETSOLUTIONS LEARNING, LLC dba VECTOR SOLUTIONS	\$12,590.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$130,085.00	ACCOMMODATE THE ANTICIPATED NEW HIRES FOR REMAINDER OF THIS YEAR	_____
10.	SS-13779-23	PURCHASE OF ADDITIONAL SOFTWARE MODULES AND LICENSES FOR VARIOUS HCDD PROGRAMS	HOUSING AND COMMUNITY DEVELOPMENT DIVISION	BENEVATE, INC. dba NEIGHBORLY SOFTWARE	\$188,388.30	N/A	_____

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

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BID NUM.	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	TERMS	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

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1. ESC-0265-23	CREDIT UNDERWRITING SERVICES FOR HUD GUARANTEED SECTION 108 LOANS	HOUSING AND COMMUNITY DEVELOPMENT DIVISION	NEIGHBORHOOD LENDING PARTNERS	\$0.00, NO COST TO THE CITY	PERIOD OF SERVICE IS 5 YEARS FROM DATE OF CONTRACT	_____
2. ESC-0277-23	JACKSONVILLE JAZZ FESTIVAL VIP CATERING	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	THE CHEF’S GARDEN OF JACKSONVILLE, INC.	\$137,100.00	DATE OF AWARD THROUGH SEPTEMBER 30, 2023 WITH FOUR ONE YEAR RENEWAL OPTIONS	_____
3. CDB-0006-16	RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT DIVISION	J.B. COXWELL CONTRACTING, INC.	\$68,474.08, REVISED GMP NOT-TO-EXCEED \$488,714.43	AMENDMENT 28C, INCORPORATE SCOPE AND FEE SUMMARY, EXHIBIT DD-3	_____

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4. CDB-0050-21	RFQ FOR DESIGN BUILD SERVICES BRIDGE MITIGATION IMPROVEMENTS MCCOY’S CREEK RAISE BRIDGES	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT DIVISION	HAL JONES CONTRACTOR, LLC A DIVISION OF VECELLIO & GROGAN, INC.	\$104,218.00, REVISED GMP \$1,486,646.00	AMENDMENT 1, MODIFY THE KING STREET BRIDGE LENGTH IN EXHIBIT B	_____
5. CDB-0112-21	RFQ FOR SMALL ACTIVE AND PASSIVE PARKS DESIGN-BUILD PROJECTS WAYNE B. STEVENS BOAT RAMP	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT DIVISION	ACON CONSTRUCTION CO., INC.	\$239,600.00	AMENDMENT 14A, INCORPORATE SCOPE AND FEE SCHEDULE EXHIBIT O-1, COMPLETION WITHIN 160 DAYS FROM THE NOTICE TO PROCEED	_____
6. CDB-0112-21	RFQ FOR SMALL ACTIVE AND PASSIVE PARKS DESIGN-BUILD PROJECTS BETZ TIGER POINT DAY USE AREA	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT DIVISION	ACON CONSTRUCTION CO., INC.	\$228,664.50	AMENDMENT 15A, INCORPORATE SCOPE AND FEE SCHEDULE EXHIBIT P-1, CONSTRUCTION FOR RESTROOM BUILDING, COMPLETION OF WORK WITHIN 240 DAYS OF AWARD	_____

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7. CDB-0112-21	RFQ FOR SMALL ACTIVE AND PASSIVE PARKS DESIGN-BUILD PROJECTS PHASE 1 DESIGN FOR JWJ PARK RENOVATIONS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT DIVISION	ACON CONSTRUCTION CO., INC.	\$576,002.20	AMENDMENT 16A, INCORPORATE SCOPE AND FEE SCHEDULE EXHIBIT Q-1	_____

CSPEC AGENDA _____
MOVED BY:

SECONDED BY: _____

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