

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING

**Thursday, July 21st, 2022, 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.

| ITEM | TITLE | DEPT. OR DIV. | VENDOR | AMOUNT | ACTION |
|----------------|---|---|--|--|---------------|
| 1. PSC-0290-18 | PIGGYBACK JEA CONTRACT #166925 JOINT AGENCY FUEL SUPPLY PRODUCTS, FUEL CARDS AND RELATED SERVICES | FLEET MANAGEMENT DIVISION | GATE PETROLEUM COMPANY | \$1,500,000.00 (INCREASE) TOT.REV.EXP. NOT-TO-EXCEED \$43,000,000.00 | _____ |
| 2. SC-0225-19 | FIRE PROTECTION SERVICE AT VARIOUS CITY LOCATIONS | PUBLIC BUILDINGS | COX FIRE PROTECTION, INC. | \$200,000.00 (INCREASE) TOT.REV.EXP. NOT-TO-EXCEED \$2,584,680.00 | _____ |
| 3. PSC-0416-21 | PIGGYBACK SOURCEWELL CONTRACT #020221-DCI FLEET MANAGEMENT AND RELATED TECHNOLOGY SOLUTIONS | RISK MANAGEMENT DIVISION | LYTX, INC. | \$19,620.00 (INCREASE) TOT.REV.EXP. NOT-TO-EXCEED \$389,440.00 | _____ |
| 4. CS-0012-22 | OUTFALL DITCH, EASEMENT AND RIGHT OF WAY CLEANING AND MAINTENANCE – SOUTH AREA | RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION | AMAZING PROPERTY PRESERVATION, INC. | \$525,000.00 (FIRST RENEWAL OPTION) TOT.REV.AWARD NOT-TO-EXCEED \$1,351,059.00 | _____ |
| 5. CS-0014-22 | OUTFALL DITCH, EASEMENT AND RIGHT OF WAY CLEANING AND MAINTENANCE – NORTH AREA | RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION | ONAS CORPORATION | \$775,000.00 (FIRST RENEWAL OPTION) TOT.REV.AWARD NOT-TO-EXCEED \$1,904,540.00 | _____ |

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, July 21st, 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 |
|----------------|--|--|------------------------------------|---|---------------|
| 6. CS-0023-22 | OUTFALL DITCH, EASEMENT AND RIGHT OF WAY CLEANING AND MAINTENANCE – EAST AREA | RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION | AMAZING PROPERTY PRESERVATION, INC | \$1,275,000.00 (FIRST RENEWAL OPTION) TOT.REV.AWARD NOT-TO-EXCEED \$1,977,923.00 | _____ |
| 7. CS-0104-22 | HERBICIDE SPRAYING OF OUTFALL DITCHES – RE-BID | MOWING AND LANDSCAPE MAINTENANCE DIVISION | DEANGELO CONTRACTING SERVICES, LLC | \$696,546.09 | _____ |
| 8. CS-0113-22 | COUNTYWIDE STORM SEWER CAVE-IN REPAIR | RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION | JAX UTILITIES MANAGEMENT, INC. | \$5,000,000.00 | _____ |
| 9. CS-0256-22 | OUTFALL DITCH, EASEMENT AND RIGHT OF WAY CLEANING AND MAINTENANCE (EAST, SOUTH, WEST, AND NORTH AREAS) | RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION | ONAS CORPORATION (WEST AREA) | \$775,000.00 (FIRST RENEWAL OPTION) TOT.REV.AWARD NOT-TO-EXCEED \$1,880,960.00 | _____ |
| 10. XF-0394-22 | PC REFRESH – DESKTOPS, LAPTOPS, DOCKING STATIONS, AND MONITORS | INFORMATION TECHNOLOGIES DIVISION | EMTEC, INC. | \$228,377.55 | _____ |
| 11. XF-0410-22 | CISCO SWITCH INFRASTRUCTURE REPLACEMENT | JACKSONVILLE SHERIFF’S OFFICE | CDW GOVERNMENT, LLC | \$218,430.88 | _____ |

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING

**Thursday, July 21st, 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 |
|-----------------|--|------------------------------------|---|---|---------------|
| 12. SC-0411-22 | JOINT AGENCY FUELING | FLEET MANAGEMENT DIVISION | <u>REJECT:</u> CIRCLE K <u>AWARD:</u> GATE PETROLEUM (GROUPS 1 AND 2) | \$23,800,000.00 (COJ), \$8,200,000.00 (JEA, JPA, & JACKSONVILLE PUBLIC SCHOOLS), TOT.EXP. NOT-TO-EXCEED \$32,000,000.00 | _____ |
| 13. XF-0415-22 | PRINTING AND DISTRIBUTION OF THE 2022-2023 CITY OF JACKSONVILLE PREPAREDNESS & RESPONSE GUIDE – RE-BID | PROCUREMENT DIVISION – COPY CENTER | INTERPRINT WEB PRINTING | \$221,103.96 | _____ |
| 14. PSC-0431-22 | PIGGYBACK STATE OF FLORIDA ALTERNATE CONTRACT SOURCE NO. 43230000-NASPO-16-ACS FOR CLOUD SOLUTIONS | INFORMATION TECHNOLOGIES DIVISION | SHI INTERNATIONAL CORP. | RETROACT PERIOD OF SERVICE FROM JULY 1, 2022 \$1,073,056.89 | _____ |
| 15. SS-0396-19 | PURCHASE OF COMPUTER ASSISTED MASS APPRAISAL SYSTEM (CAMA) | PROPERTY APPRAISER | MANATRON, INC. | \$6,300.00 (INCREASE) TOT.REV.AWARD NOT-TO-EXCEED \$789,308.00 | _____ |
| 16. SS-11134-21 | RISK MANAGEMENT INFORMATION SYSTEM | RISK MANAGEMENT DIVISION | ORIGAMI RISK, LLC | \$11,250.00 (INCREASE) TOT.REV.EXP. NOT-TO-EXCEED \$306,500.00 | _____ |
| 17. SS-12729-22 | LITERACY TRAININGS WITH PROVIDERS | KIDS HOPE ALLIANCE | BUSINESS LEADERSHIP INSTITUTE FOR EARLY LEARNING, INC. | \$175,000.00 | _____ |

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING

**Thursday, July 21st, 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 |
|-----------------|---|-----------------------------------|-----------------------|---------------|---------------|
| 18. SS-12730-22 | SUPA DUPA SUMMER LITERACY | KIDS HOPE ALLIANCE | TY ALLAN JACKSON, LLC | \$91,000.00 | _____ |
| 19. SS-12883-22 | ORACLE MISSION CRITICAL SUPPORT FOR SAAS, ADVANCED (ICLOUD ERP) | INFORMATION TECHNOLOGIES DIVISION | ORACLE AMERICA, INC. | \$207,554.40 | _____ |

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

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, July 21st, 2022, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room “A”

[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: _____

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

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING

**Thursday, July 21st, 2022, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room "A"**

[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-0001-21 | BODY TRANSPORT SERVICES FOR THE DUVAL COUNTY MEDICAL EXAMINER'S OFFICE | DUVAL COUNTY MEDICAL EXAMINER'S OFFICE | NORTH FLORIDA REMOVAL SERVICE, INC. | \$20,000.00 (INCREASE FOR FY22), \$205,920.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$652,760.00 | _____ |
| 2. ECS-0141-18 | LANDSCAPE MAINTENANCE SERVICES FOR CITY ROAD RIGHTS-OF-WAY, NORTH SERVICE AREA | MOWING AND LANDSCAPE MAINTENANCE DIVISION | J & D MAINTENANCE AND SERVICES OF NORTH FLORIDA, LLC | \$8,500,000.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.AWARD NOT-TO-EXCEED \$23,798,852.28 | _____ |
| 3. CDB-0132-21 | RFQ- FOR DESIGN-BUILD SERVICES FOR HORIZONTAL/CIVIL (HORIZONTAL) DESIGN BUILD PROJECTS | PUBLIC WORKS ENGINEERING AND CONSTRUCTION | J.B. COXWELL CONTRACTING, INC. | \$75,755.88 (AMENDMENT 6A) | _____ |

CSPEC 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