

**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, March 3<sup>rd</sup>, 2022, 1:00 p.m.**  
**Ed Ball Building, 214 North Hogan Street, 8<sup>th</sup> 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. CP-0133-18	ADA CURB RAMP IMPROVEMENTS – NORTHSIDE – PHASE V	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	UNITED SERVICE CONNECTION, INC.	\$500,000.00 (CO#4), TOT.REV.AWARD NOT-TO-EXCEED \$5,236,472.45	_____
2. CP-0134-18	ADA CURB RAMP IMPROVEMENTS – EASTSIDE – PHASE II	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	UNITED SERVICE CONNECTION, INC.	\$500,000.00 (CO#4), TOT.REV.AWARD NOT-TO-EXCEED \$6,610,156.25	_____
3. RFQ-0208-19	RFQ FOR STORM SEWER REHABILITATION BY CURED-IN-PLACE PIPE (CIPP) TECHNOLOGY	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	INSITUFORM TECHNOLOGIES, LLC	\$1,000,000.00 (INCREASE), TOT.REV.AWARD \$3,900,000.00	_____
4. SC-0308-20	PURCHASE OF REAR LOADER GARBAGE TRUCKS	FLEET MANAGEMENT DIVISION	TOM NEHL COMPANY	\$5,800.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$2,019,811.00	_____
5. CF-0011-22	PRETRIAL DETENTION FACILITY (PTDF) CV-19 UV-C PROJECT	JACKSONVILLE SHERIFF’S OFFICE	BROOKS BUILDING SOLUTIONS	\$8,455.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$181,814.00	_____
6. CP-0027-22	TRAFFIC SIGNAL UNIT PRICE CONSTRUCTION COUNTYWIDE – REBID	TRAFFIC ENGINEERING DIVISION	REJECT ALL BIDS	N/A	_____

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7.	SC-0308-22	JFRD HQ – 911 CALL CENTER RENOVATION PROJECT (ELECTRICAL AND CABLING INSTALLATION)	FIRE / RESCUE	<b><u>REJECT:</u></b> TIETJEN TECHNOLOGIES, INC.  <b><u>AWARD:</u></b> EXUM COMMUNICATIONS	\$117,173.00	_____
8.	SS-11299-22	NON-WARRANTY REPAIRS FOR FREIGHTLINER, STERLING, DETROIT DIESEL AND MERCEDES BENZ ENGINES	FLEET MANAGEMENT DIVISION	TOM NEHL TRUCK COMPANY	\$200,000.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$350,000.00	_____
9.	SS-12146-22	PORTSYS TOTAL ACCESS CONTROL, ENTERPRISE USER LICENSE	JACKSONVILLE SHERIFF’S OFFICE	PORTSYS, INC.	\$69,520.00	_____
10.	SS-12166-22	OGC DOCUMENT MANAGEMENT SYSTEM (“EDOCS”)	OFFICE OF GENERAL COUNSEL	OPEN TEXT INC.	<b>RETROACT PERIOD OF SERVICE FROM FEBRUARY 1, 2022</b> \$120,000.00	_____

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><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  
COUNCIL SECRETARY  
OFFICE OF INSPECTOR GENERAL

**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**  
**Thursday, March 3<sup>rd</sup>, 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-0439-21	EMERGENCY OPERATIONS CENTER (EOC) ANALOG TO DIGITAL AUDIOVISUAL UPGRADE	INFORMATION TECHNOLOGIES DIVISION	EMTEC, INC.	\$0.00 (AMEND WITH NO ADDITIONAL COST TO THE CITY)	_____
2. ESC-0351-18	JACKSONVILLE JAZZ FESTIVAL – TALENT BOOKING AND PRODUCTION AGENCY	OFFICE OF SPECIAL EVENTS	AEG PRESENTS	\$10,272.50 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$341,522.50	_____

CSPEC AGENDA  
 MOVED BY: \_\_\_\_\_

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

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