

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, March 4th, 2021, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room "A"

Join Zoom Meeting

<https://us02web.zoom.us/j/88018096256?pwd=SFNqNDBXRDFVaWpFTUJnY0ZHN1B4Zz09>

Meeting ID: 880 1809 6256

Password: 922655

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. SC-0380-15	RENTAL OF UNIFORMS, WALK-OFF MATS & DUST MOPS	PROCUREMENT DIVISION	UNIFIRST CORPORATION	\$15,000.00 (INCREASE AND EXTEND THROUGH MAY 31, 2021), TOT.REV.EXP. NOT-TO-EXCEED \$340,000.00	_____
2. SS-0671-16	X-26P TASERS AND ACCESSORIES	JACKSONVILLE SHERIFF'S OFFICE	TASER INTERNATIONAL	\$5,567,292.60 (CONTRACT RENEWAL OPTION & AMENDMENT), TOT.REV.EXP. NOT-TO-EXCEED \$8,124,092.85	_____
3. SC-0332-19	DISPOSABLE SHEETS AND MEDICAL EQUIPMENT	FIRE/RESCUE	<i>REFER TO AWARD RECOMMENDATION</i>	RATIFY THE PERIOD OF SERVICE FROM FEBRUARY 25, 2021 TO DATE OF AWARD \$951,468.54 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$3,744,938.64	_____
4. SC-0334-19	FIRE NOZZLES, HOSE APPLIANCES AND MOUNTS	FIRE/RESCUE	<i>REFER TO AWARD RECOMMENDATION</i>	\$221,278.20 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$655,974.84	_____

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5. SC-0540-19	MODERNIZATION UPGRADE OF CITY OF JACKSONVILLE ELEVATORS	PUBLIC BUILDINGS	THYSSENKRUPP ELEVATOR CORPORATION	\$8,815.00 (CO#2), REV.MAX.INDEBTEDNESS \$1,343,230.00	_____
6. SC-0475-20	CITYWIDE PERSONAL PROTECTION EQUIPMENT (PPE) SUPPLIES	PURCHASING DIVISION	AA MEDICAL SUPPLIES & QUADMED, INC.	\$5,000 (REDUCTION TO AA MEDICAL SUPPLIES) & \$5,000 (INCREASE TO QUADMED, INC.), TOT.EXP.REMAINS THE SAME \$100,500.00	_____
7. CP-0008-21	MCCOY'S CREEK BOULEVARD CLOSURE	PUBLIC WORKS	CAPPS LAND MANAGEMENT AND MATERIAL, LLC	\$540,320.30 (CO#1), REV.MAX.INDEBTEDNESS \$2,107,925.30	_____
8. CP-0040-21	COUNTYWIDE TREE PLANTING & MISC. LANDSCAPING 1-YEAR MAINTENANCE/ WARRANTY	PUBLIC WORKS- MOWING AND LANDSCAPE MAINTENANCE	<i>REJECT ALL BIDS</i>	N/A	_____
9. SC-0043-21	COVID-19 PERSONAL PROTECTIVE EQUIPMENT	FIRE/RESCUE	PROCURENET AMERICA	\$0.00 (AMEND AWARD TO REMOVE RENEWAL OPTIONS), TOT.AWARD REMAINS THE SAME \$218,285.80	_____

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ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
10. ESC-0051-21	BUNKER GEAR FOR FIREFIGHTING	FIRE/RESCUE	MUNICIPAL EQUIPMENT COMPANY, LLC	\$1,339,500.00	_____
11. SC-0311-21	PORT-O-LET AND HYGIENE STATION RENTALS	PURCHASING DIVISION	FLOATERS PORTABLE SANITATION, INC. (FPS) (PRIMARY)	\$175,885.00 (FPS:GROUP 1) \$44,825.00 (FPS:GROUP 2)	_____
			&	&	
			UNITED RENTALS (NORTH AMERICA), INC. dba RELIABLE ONSITE SERVICES (ROS) (SECONDARY)	\$196,827.00 (ROS:GROUP 1) \$52,900.00 (ROS:GROUP 2)	
12. SS-9961-21	MAINTENANCE AND REPAIRS FOR STRYKER EMS POWER LOAD UNITS	FLEET MANAGEMENT DIVISION	STRYKER MEDICAL	\$3,635.10 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$95,724.30	_____
13. SS-10050-21	PURCHASE OF MOTOROLA APX RADIOS	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS, INC.	\$180,684.33	_____
14. SS-10066-21	AT&T LEGACY VOICE AND SONET RING SERVICES	INFORMATION TECHNOLOGIES DIVISION	AT&T CORP.	\$3,300,000.00	_____

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15. SS-10085-21	RENEWAL OF PREMIUM PLX SOFTWARE MAINTENANCE AND SUPPORT	SHERIFF'S OFFICE	PEN-LINK, LTD	\$112,935.00	_____

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
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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-0006-16 RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS SEPTIC TANK ABANDONMENT AND LIFT STATION INSTALLATION	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC.	\$299,502.18 (GMP)	_____
2.	CDB-0008-16 RFQ-FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS HANNA PARK CAMPGROUND AMPHITHEATER RENOVATION	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY, INC.	\$32,200.00 (GMP)	_____
3.	CDB-0008-16 RFQ-FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS THE NORMAN STUDIOS PROJECT	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY, INC.	\$716,581.03 (CO#1)	_____
4.	CDB-0028-16 DESIGN-BUILD FIRM FOR COASTLINE DRIVE & LIBERTY STREET BRIDGE REPLACEMENT	DEPARTMENT OF PUBLIC WORKS	SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	(\$4,219.60) (CO#8 DEDUCTIVE AMOUNT), NEW.REV.GMP NOT-TO-EXCEED \$29,481,355.49	_____

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5.	ESC-0503-18	ENTERPRISE PERMITTING AND LAND USE SOFTWARE AS A SERVICE (SAAS) SOLUTION	INFORMATION TECHNOLOGIES DIVISION/VARIOUS DEPARTMENTS	TYLER TECHNOLOGIES, INC.	\$159,332.50 (REDUCTION), TOT.REV.EXP. NOT-TO-EXCEED \$11,820,473.50	_____
6.	CDB-0153-19	RFQ-DESIGN-BUILD SERVICES FOR MARINE PROJECTS-ANNUAL CONTRACTS HAMILTON STREET BULKHEAD REPAIRS	DEPARTMENT OF PUBLIC WORKS	HAL JONES CONTRACTOR, A DIVISION OF VECELLIO & GROGAN, INC.	\$74,511.95 (CO#1), TOT.REV.GMP NOT-TO-EXCEED \$536,511.95	_____
7.	CDB-0620-19	DESIGN-BUILD SERVICES RFP FOR NEW FIRE STATION NO. 63	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY, INC.	\$781,275.54 (CO#3), TOT.REV.GMP NOT-TO-EXCEED \$4,176,006.20	_____

CSPEC AGENDA _____
 MOVED BY:

SECONDED BY: _____

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