

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, November 18th, 2021, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room “A”

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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-0147-17 PIGGYBACK STATE OF FL CONTRACT #DMS-10/11-008C – VERIZON – FOR CELL PHONES AND DATA SERVICES	INFORMATION TECHNOLOGIES DIVISION	VERIZON WIRELESS PERSONAL COMMUNICATIONS LP	\$172,000.00 (INCREASE FOR ITD) & \$252,000.00 (INCREASE FOR JSO), TOT.REV.EXP. NOT-TO-EXCEED \$8,748,980.00	_____
2.	SC-0457-18 MICROWAVE NETWORK EQUIPMENT	INFORMATION TECHNOLOGIES DIVISION	MICROWAVE NETWORKS, INC.	\$21,690.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$528,792.00	_____
3.	SC-0520-18 INMATE UNIFORMS, CLOTHING ITEMS AND LINEN	JACKSONVILLE SHERIFF’S OFFICE	<i>REFER TO AWARD RECOMMENDATION</i>	RATIFY PERIOD OF SERVICE FROM OCTOBER 1, 2021 \$354,500.00 (FIRST RENEWAL OPTION AND PRICE INCREASES), TOT.REV.AWARD NOT-TO-EXCEED \$1,509,641.30	_____
4.	SC-0031-20 FIREHOSE AND COUPLINGS	FIRE/RESCUE	TEN-8 FIRE EQUIPMENT	\$344,772.23 (FIRST RENEWAL OPTION AND 10% PRICE INCREASE), TOT.REV.AWARD NOT-TO-EXCEED \$658,201.53	_____

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5. SC-0345-20	COMMUNITY-BASED AFTER SCHOOLS MEALS PROGRAM – REBID	KIDS HOPE ALLIANCE	COMPASS GROUP USA, INC.	\$0.00, AMEND TO CORRECT RENEWAL OPTION APPROVED 11/01/2021 FROM SECOND RENEWAL TO FIRST RENEWAL	_____
6. CF-0144-21	BERT MAXWELL DREDGING	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	BRANCE DIVERSIFIED, INC.	\$753,840.00	_____
7. CS-0167-21	ANNUAL BACKFLOW TEST, REPAIR AND REPLACEMENT FOR ALL CITY FACILITIES	PUBLIC BUILDINGS DIVISION	BOB’S BACKFLOW & PLUMBING SERVICES, INC.	\$292,060.00	_____
8. SC-0267-21	AUTO GLASS REPLACEMENT	FLEET MANAGEMENT DIVISION	AUTO GLASS ASSIST, INC.	RATIFY PERIOD OF SERVICE FROM OCTOBER 1, 2021 \$100,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$215,000.00	_____
9. SC-0293-21	COLLISION REPAIR, PAINT & DENT REMOVAL SERVICES	FLEET MANAGEMENT DIVISION	NORTH FLORIDA LINCOLN (GROUP 1) & DENT WIZARD (GROUP 3)	\$75,000.00 (INCREASE GROUP 1) & \$30,000.00 (INCREASE GROUP 3), TOT.REV.EXP. \$650,000.00	_____

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10. SC-0441-21	CECIL COMPLEX – POOL MAINTENANCE	PARKS, RECREATION AND COMMUNITY SERVICES	<i>RESCIND AWARD AND REJECT ALL BIDS</i>	N/A	_____
11. CS-0014-22	OUTFALL DITCH, EASEMENT AND RIGHT OF WAY CLEANING AND MAINTENANCE – NORTH AREA	RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION	<u>REJECT:</u> TOP NOTCH LAWN & LANDSCAPING, LLC <u>AWARD:</u> ONAS CORPORATION	\$729,540.00	_____
12. PSC-0032-22	PIGGYBACK SOURCEWELL CONTRACT #030421-SIE WITH SIEMENS INDUSTRY, INC.	PUBLIC BUILDINGS	SIEMENS INDUSTRY, INC.	\$3,000,000.00	_____
13. SC-0257-22	COUNTYWIDE WRECKER SERVICE	FLEET MANAGEMENT DIVISION	LEGIT PARTNERS, INC. dba DEEWAY TOWING & STORAGE (GROUP 1) & & SOUTHERN CRANE & WRECKER (GROUPS 2, 3 & 4)	\$54,000.00 (GROUP 1) & \$222,500.00 (GROUPS 2, 3 & 4)	_____
14. PSC-0285-22	PIGGYBACK ST. JOHNS COUNTY CONTRACT #20-MCC-SOU-12304, BID NO. 20-46 PARK & PLAYGROUND EQUIPMENT – MURRAY HILL PLAYGROUND	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	SOUTHERN RECREATIONS, INC.	\$239,293.00	_____

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ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
15. SS-8231-20	DOWNLOADABLE E-BOOKS AND E-AUDIO BOOKS FOR THE JACKSONVILLE PUBLIC LIBRARY	JACKSONVILLE PUBLIC LIBRARY	OVERDRIVE, INC.	\$1,113,342.36 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$3,665,027.08	_____
16. SS-11557-22	ORACLE EXTENDED SUPPORT FOR E-BUSINESS SUITE (EBS)	INFORMATION TECHNOLOGIES DIVISION	ORACLE AMERICA, INC.	\$75,000.00	_____
17. SS-11568-22	GEO-REDUNDANT BACKUP SOLUTION FOR THE FIRST COAST RADIO SYSTEM (FCRS)	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS, INC.	\$4,351,999.00	_____
18. SS-11581-22	ONLINE TRAINING CERTIFICATION & CONTINUING EDUCATION MANAGEMENT SYSTEM	JACKSONVILLE FIRE AND RESCUE	TARGETSOLUTIONS LEARNING, LLC dba VECTOR SOLUTIONS	\$117,495.00	_____

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19. SS-11642-22	CELLEBRITE PREMIUM UNLIMITED PACKAGE – A STATE-OF-THE-ART UNLOCKING AND EXTRACTION TOOL FOR HIGH END IOS AND ANDROID DEVICES	JACKSONVILLE SHERIFF'S OFFICE	CARAHSOFT TECHNOLOGY CORPORATION	\$98,572.00	_____

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 RIVERSIDE AVENUE & EDISON AVENUE TURN LANE AND TRAFFIC SIGNAL	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	J.B. COXWELL CONTRACTING, INC.	\$162,404.50	_____
2.	CDB-0006-16	RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL / CIVIL ENGINEERING PROJECTS JACKSONVILLE FIRE MUSEUM RELOCATION	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	J.B. COXWELL CONTRACTING, INC.	\$3,344,178.00	_____
3.	CDB-0007-16	RFQ – FOR DESIGN-BUILD SERVICES FOR VERTICAL / ARCHITECTURAL PROJECTS MONTGOMERY CORRECTIONAL CENTER NEW METAL SHOP	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	AULD & WHITE CONSTRUCTORS, LLC	\$421,000.00 (AMENDMENT 7C), REV.GMP \$1,501,342.00	_____
4.	CDB-0158-21	RFQ FOR DESIGN-BUILD SERVICES FOR MULTIPLE ADA CURB RAMP IMPROVEMENTS DESIGN-BUILD PROJECTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	<i>MOVE FORWARD WITH EVALUATIONS</i>	N/A	_____

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ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
5.	ESC-0498-18 TIRE AND TIRE SERVICES FOR LIGHT VEHICLES	FLEET MANAGEMENT DIVISION	TIRE OUTLET DIRECT, LLC	\$80,000.00 (INCREASE AND EXTEND SIXTY DAYS TO JANUARY 8, 2022), TOT.REV.EXP. NOT-TO-EXCEED \$610,000.00	_____
6.	ESC-0575-17 DUVAL COUNTY TOURIST DEVELOPMENT PLAN: TOURIST BUREAU SERVICES	DUVAL COUNTY TOURIST DEVELOPMENT COUNCIL	<u>RESCIND:</u> JACKSONVILLE AND THE BEACHES CONVENTION AND VISITORS BUREAU dba VISIT JACKSONVILLE <u>REINSTATE:</u> JACKSONVILLE AND THE BEACHES CONVENTION AND VISITORS BUREAU dba VISIT JACKSONVILLE	\$740,132.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$2,399,743.00	_____
7.	RFP PERMANENT SUPPORTIVE HOUSING DEVELOPMENT RFP	HOUSING AND COMMUNITY DEVELOPMENT	N/A	N/A	_____

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8.	ESC-0438-21	ONLINE AUCTION MANAGEMENT SYSTEM	DUVAL COUNTY CLERK OF THE CIRCUIT AND COUNTY COURTS	REALAUCTION.COM, LLC. <u>(2:00 PM-5:00 PM)</u>	INTERVIEW/ PRESENTATION <u>(2:00 PM-5:00 PM)</u>	_____

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SECONDED BY: _____

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