

**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, November 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](#)  
[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. RFQ-0185-18	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION <b>EVERGREEN AVENUE – GUARDRAIL REPAIRS – SITE 1</b>	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	HAGER CONSTRUCTION CO.	\$13,251.00	_____
2. RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION <b>TROUT RIVER ROAD &amp; I-295 WASHOUT REPAIR – SITE 2</b>	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	PROSHOT CONCRETE, INC.	\$60,000.00	_____
3. RFQ-0045-17/ RFQ-0185-18	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION <b>COLE ROAD DEAD END – GUARDRAIL REPAIRS – SITE 3</b>	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	HAGER CONSTRUCTION CO.	\$6,305.00	_____
4. RFQ-0045-17/ RFQ-0185-18	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION <b>BRIDGE 724131 CEDAR POINT ROAD GUARDRAIL REPAIRS – SITE 4</b>	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	HAGER CONSTRUCTION CO.	\$16,210.00	_____

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5.	RFQ-0045-17/ RFQ-0185-18  <b>LONE STAR ROAD GUARDRAIL REPAIRS – SITE 5</b>	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	CALLAWAY CONTRACTING CO.	\$6,370.00	_____
6.	RFQ-0045-17/ RFQ-0185-18  <b>BRIDGE 724432 DEERWOOD PARK BLVD – SITE 6</b>	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	PROSHOT CONCRETE, INC.	\$35,125.00	_____
7.	RFQ-0045-17/ RFQ-0185-18  <b>JULINGTON CREEK RD. &amp; CARON DR. GUARDRAIL MAINTENANCE – SITE 7</b>	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	CALLAWAY CONTRACTING, INC.	\$7,970.00	_____
8.	RFQ-0045-17/ RFQ-0185-18  <b>BRIDGE 724461 E. BAY STREET GUARDRAIL REPAIRS – SITE 4</b>	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	HAGER CONSTRUCTION CO.	\$45,660.00	_____

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9.	RFQ-0045-17/ RFQ-0185-18	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION <b>BRIDGE 724361 BROWARD ROAD GUARDRAIL – SITE 1</b>	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	CALLAWAY CONTRACTING, CO.	\$63,870.00	_____
10.	PSC-0470-17	PIGGYBACK GSA CONTRACT #GS-07F- 190CA, FOR HVAC EQUIPMENT, INSTALLATION AND FACILITY SERVICES	PUBLIC BUILDINGS	JOHNSON CONTROLS, INC.	<b>RATIFY PERIOD OF SERVICE FROM OCTOBER 1, 2022</b> \$3,000,000.00 (AMEND AND INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$10,911,868.38	_____
11.	SC-0520-18	INMATE UNIFORMS, CLOTHING ITEMS AND LINEN	JACKSONVILLE SHERIFF’S OFFICE	<i>REFER TO AWARD RECOMMENDATION</i>	<b>RATIFY PERIOD OF SERVICE FROM OCTOBER 1, 2022</b> \$355,000.00 (THIRD AND FINAL RENEWAL OPTION), TOT.REV.AWARD NOT-TO-EXCEED \$1,864,641.30	_____
12.	CF-0660-19	NORTHBANK RIVERWALK FLOATING DOCK	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	HAL JONES CONTRACTOR, LLC A DIVISION OF VECELLIO & GROGAN, INC.	(\$8,592.69) (CO#3, DECREASE), TOT.REV.AMT. NOT-TO-EXCEED \$4,085,270.66	_____

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13. SC-0502-20	MULCH AND PLAYGROUND SURFACING	PARKS, RECREATION AND COMMUNITY SERVICES	COUR VALANT LLC, dba FIRST COAST MULCH AND PLAYGROUND SURFACING	<b>RATIFY PERIOD OF SERVICE FROM OCTOBER 15, 2022</b> \$250,000.00 (SECOND RENEWAL OPTION WITH 8.7% INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$750,000.00	_____
14. SC-0440-21	PUBLIC POOL & FOUNTAIN CHEMICALS	PARKS, RECREATION AND COMMUNITY SERVICES	AQUASOL COMMERCIAL CHEMICAL, INC., dba POOLSURE	<b>RATIFY PERIOD OF SERVICE FROM OCTOBER 18, 2022</b> \$530,000.00 (FIRST RENEWAL OPTION WITH PRICE LIST INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$1,060,000.00	_____
15. CP-0026-22	JACKSONVILLE ZOO BOAT DOCK IMPROVEMENTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	HAL JONES CONTRACTOR, LLC A DIVISION OF VECELLIO & GROGAN, INC.	\$10,922.61 (CO#1), TOT.REV.AMT. NOT-TO-EXCEED \$931,401.61	_____
16. CF-0125-22	CASTAWAY ISLAND KAYAK CHANNEL DREDGING	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	BRANCE DIVERSIFIED, INC.	\$96,038.00 (CO#1), TOT.REV.EXP. NOT-TO-EXCEED \$665,107.00	_____

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17. CP-0152-22	7 <sup>TH</sup> STREET DRAINAGE IMPROVEMENTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	CALLAWAY CONTRACTING, INC. ( <b>PARTS A THROUGH C</b> )	\$1,822,260.18 ( <b>PART A, COJ</b> ), \$194,866.18 ( <b>PART B AND C, JEA</b> )	_____
18. SC-0294-22	PURCHASE OF 2022 POLICE MOTORCYCLES	FLEET MANAGEMENT DIVISION	ADAMEC HARLEY-DAVIDSON ( <b>GROUP 1</b> )  & CORSAIR POWERSPORTS OF JACKSONVILLE, INC. <b>dba</b> BMW MOTORCYCLES OF JACKSONVILLE ( <b>GROUP 2</b> )	(\$1,000.00) (DECREASE), TOT.REV.EXP. NOT-TO-EXCEED \$427,450.35	_____
19. XF-0461-22	DELL CTO XC750 & NUTANIX LICENSES	JACKSONVILLE SHERIFF’S OFFICE	CDW GOVERNMENT, LLC	\$368,573.80	_____
20. XF-0468-22	ROLLS-ROYCE 250-C47B ENGINE TURBINE SECTION ROLLS-ROYCE 250-C47B ENGINE TURBINE SECTION INSPECTION AND OVERHAUL	JACKSONVILLE SHERIFF’S OFFICE	<b><u>REJECT:</u></b> AIRBORNE ENGINES, LTD.  <b><u>AWARD:</u></b> H.E.R.O.S., INC.	\$104,132.00	_____
21. SC-0471-22	HERBICIDE SPRAYING OF OUTFALL DITCHES	MOWING AND LANDSCAPE DIVISION	MCCALL’S SERVICES	\$754,497.60	_____
22. SS-13326-23	ANNUAL SMARTCOP MAINTENANCE AND MTC ANNUAL LICENSE RENEWAL FEE (CRASH AND CITATION SOFTWARE)	JACKSONVILLE SHERIFF’S OFFICE	SMARTCOP, INC. <b>dba</b> CTS AMERICA	<b>RETROACT PERIOD OF SERVICE FROM NOVEMBER 1, 2022</b> \$95,373.00	_____

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23. SS-13328-23	2023 ESRI/GIS ARCGIS SOFTWARE MAINTENANCE RENEWAL	JACKSONVILLE SHERIFF’S OFFICE	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC. (ESRI)	<b>RETROACT PERIOD OF SERVICE FROM NOVEMBER 1, 2022</b> \$79,100.00	_____
24. SS-13347-23	NON-WARRANTY REPAIRS & MAINTENANCE OF PIERCE FIRE- APPARATUS	FLEET MANAGEMENT DIVISION	TEN-8 FIRE & SAFETY, LLC	<b>RETROACT PERIOD OF SERVICE FROM OCTOBER 1, 2022</b> \$500,000.00	_____
25. SS-13362-23	CONTINUED SUPPORT OF THE RISK MANAGEMENT INFORMATION SYSTEM (RMIS)	RISK MANAGEMENT	ORIGAMI RISK LLC	\$943,800.00	_____
26. SS-13385-23	ANNUAL MAINTENANCE RENEWAL FOR ARCGIS SOFTWARE	INFORMATION TECHNOLOGIES DIVISION	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC. (ESRI)	\$109,939.18	_____
27. SS-13387-23	FIRE STATION ALERTING SYSTEM (FSAS) ANNUAL MAINTENANCE SERVICES	INFORMATION TECHNOLOGIES DIVISION	PURVIS SYSTEMS, INC.	<b>RETROACT PERIOD OF SERVICE FROM OCTOBER 1, 2022</b> \$209,380.00	_____
28. SS-13389-23	GRANICUS ANNUAL SUBSCRIPTION RENEWAL FOR GOVMEETINGS PLATFORMS/SYSTEM	JACKSONVILLE CITY COUNCIL	GRANICUS, LLC	<b>RETROACT PERIOD OF SERVICE FROM OCTOBER 1, 2022</b> \$107,275.06	_____

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29. SS-13392-23	ANNUAL FEE FOR SUPPLEMENTATION OF LEGISLATION/HOSTING AND COPIES OF JACKSONVILLE MUNICIPAL CODE	JACKSONVILLE CITY COUNCIL	CIVICPLUS, LLC dba MUNICODE, INC.	\$145,000.00	_____
30. SS-13403-23	IBM MAXIMO SOFTWARE MAINTENANCE RENEWAL	INFORMATION TECHNOLOGIES DIVISION	INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM)	<b>RETROACT PERIOD OF SERVICE FROM OCTOBER 1, 2022</b> \$705,371.42	_____
31. SS-13406-23	EBSCO INFORMATION SERVICES	JACKSONVILLE PUBLIC LIBRARY	EBSCO INFORMATION SERVICES	\$112,000.00	_____

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

**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, October 20<sup>th</sup>, 2022, 1:00 p.m.**  
**Ed Ball Building, 214 North Hogan Street, 8<sup>th</sup> Floor**  
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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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Cc: CORPORATION SECRETARY  
COUNCIL AUDITOR  
COUNCIL SECRETARY  
OFFICE OF INSPECTOR GENERAL



**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**

**Thursday, November 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:

<b>ITEM</b>	<b>TITLE</b>	<b>DEPT. OR DIV.</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>ACTION</b>
1. ESC-0456-18	FIRE APPARATUS FOR JACKSONVILLE FIRE AND RESCUE DIVISION	FLEET MANAGEMENT DIVISION	TEN-8 FIRE & SAFETY, LLC	\$13,679,427.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$52,425,667.00	_____
2. CDB-0007-16	RFQ FOR DESIGN-BUILD SERVICES FOR VERTICAL / ARCHITECTURAL PROJECTS <b>JSO FIRING RANGE STORAGE BUILDING</b>	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	AULD & WHITE CONSTRUCTORS, LLC	\$10,571.00 (AMENDMENT 11C), TOT.REV.GMP NOT-TO-EXCEED \$2,979,285.00	_____
3. CDB-0112-21	RFQ FOR SMALL ACTIVE AND PASSIVE PARKS DESIGN-BUILD PROJECTS <b>DOWNTOWN PARK AND CONNECTION AMENITIES</b>	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	ACON CONSTRUCTION CO., INC.	\$209,583.00 (AMENDMENT 12A)	_____

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

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

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cc: CORPORATION SECRETARY  
COUNCIL AUDITOR  
COUNCIL SECRETARY  
OFFICE OF INSPECTOR GENERAL