

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING

Thursday, October 21st, 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-0509-18	PIGGYBACK CITY OF FT. LAUDERDALE CONTRACT #873-11918 FOR LOCKBOX SERVICES	DUVAL COUNTY TAX COLLECTOR	BILL2PAY, LLC	\$30,000.00 (EXTEND TO DECEMBER 31, 2021), TOT.REV.EXP. NOT-TO-EXCEED \$220,000.00	_____
2. JSC-0237-19	ROADSIDE LITTER REMOVAL, TRANSPORTATION & DISPOSAL	SOLID WASTE DIVISION	A SANCTUARY HOUSE OF N. FLORIDA, INC.	\$250,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,330,000.00	_____
3. SC-0341-19	MATTRESS AND PILLOW CORE	JACKSONVILLE SHERIFF’S OFFICE	CAROLINA NON-WOVEN CORPORATION (GROUP 1)	\$74,382.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$242,532.00	_____
4. JCF-0085-20	FLEET MANAGEMENT RESTROOM RENOVATIONS – PHASE II	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	CORE CONSTRUCTION COMPANY	\$7,090.27 (CO#1), TOT.REV.BASE BID AMT. \$289,090.27	_____
5. SC-0390-20	ANNUAL ELECTRICAL SERVICES FOR CITY BUILDINGS – REBID	PUBLIC BUILDINGS DIVISION	BROOKS BUILDING SOLUTIONS (BBS) & MILLER ELECTRIC COMPANY (MEC)	\$250,000.00 (BBS) & \$1,000,000.00 (MEC), (AMEND AND INCREASE), TOT.REV.EXP. FOR BOTH \$5,000,000.00	_____

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6. SC-0284-21	AUTOMOTIVE VEHICLES AND LIGHT TRUCKS	FLEET MANAGEMENT DIVISION	STARKE MOTORCARS LLC dba DUVAL CHEVROLET	\$1,538,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$5,926,868.00	_____
7. SC-0255-22	SIGN POSTS AND ACCESSORIES	PUBLIC WORKS TRAFFIC ENGINEERING DIVISION	RESCIND: VULCAN SIGNS, INC. AWARD: ACCESSORIES SQUARED DEVELOPMENT MFG, INC.	\$500,000.00	_____
8. SS-10771-21	TASER 7 CARTRIDGES AND TASER HOLSTERS	JACKSONVILLE SHERIFF'S OFFICE	AXON ENTERPRISES, INC.	\$748,209.36 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$1,303,560.56	_____
9. SS-11285-22	NON-WARRANTY REPAIRS OF CUMMINS ENGINE PARTS AND SUPPLIES	FLEET MANAGEMENT DIVISION	CUMMINS, INC. dba CUMMINS SALES AND SERVICE NORTH AMERICA	\$230,000.00	_____
10. SS-11298-22	NON-WARRANTY REPAIRS AND MAINTENANCE FOR PIERCE FIRE APPARATUS	FLEET MANAGEMENT DIVISION	TEN-8 FIRE EQUIPMENT	\$250,000.00	_____
11. SS-11299-22	NON-WARRANTY REPAIRS FOR FREIGHTLINER, STERLING, DETROIT DIESEL AND MERCEDES BENZ ENGINES	FLEET MANAGEMENT DIVISION	TOM NEHL TRUCK COMPANY	\$150,000.00	_____

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12. SS-11300-22	NON-WARRANTY REPAIRS FOR CATERPILLAR ENGINES	FLEET MANAGEMENT DIVISION	RING POWER CORPORATION	\$100,000.00	_____
13. SS-11311-22	E911 DATABASE SERVICES	JACKSONVILLE SHERIFF'S OFFICE	AT&T CORPORATION	\$480,000.00	_____
14. SS-11323-22	ANNUAL MAINTENANCE FOR THE INSTALLED SECURITY SYSTEM AT THE JACKSONVILLE SHERIFF'S OFFICE FACILITIES FOR FISCAL YEAR 22	JACKSONVILLE SHERIFF'S OFFICE	STANLEY CONVERGENT SECURITY SOLUTIONS, INC.	\$118,357.78	_____

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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COUNCIL AUDITOR
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COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING

**Thursday, October 21st, 2021, 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.	\$368,276.72	_____
2.	ESC-0354-18	JANITORIAL SERVICES FOR THE DUVAL COUNTY COURTHOUSE COMPLEX	PUBLIC BUILDINGS DIVISION	<i>REFER TO AWARD RECOMMENDATION</i>	\$0.00	_____
3.	ESC-0374-19	JANITORIAL SERVICES FOR VARIOUS CITY LOCATIONS	PUBLIC BUILDINGS DIVISION	<i>REFER TO AWARD RECOMMENDATION</i>	\$0.00	_____
4.	CDB-0008-16	RFQ – FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	ACON CONSTRUCTION COMPANY, INC.	\$1,500,000.00 (AMEND, INCREASE, AND EXTEND THREE MONTHS TO DECEMBER 26, 2021), TOT.REV.AWARD NOT-TO-EXCEED \$34,500,000.00	_____
5.	CDB-0007-16	RFQ – FOR DESIGN-BUILD SERVICES FOR VERTICAL / ARCHITECTURAL PROJECTS FIRE STATION #10 NEW APPARATUS BAY	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	AULD & WHITE CONSTRUCTORS, LLC	\$1,491,600.00 (AMENDMENT 10C), REV.GMP \$2,921,167.00	_____

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6.	CP-0137-21	MAYPORT DOCKS REDEVELOPMENT PROJECT - REBID	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	HAL JONES CONTRACTOR, A DIVISION OF VECELLIO & GROGAN, INC. <u>(PROTEST)</u>	N/A	_____

CSPEC AGENDA
MOVED BY: _____

SECONDED BY: _____

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