

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, September 17th, 2020, 1:00 p.m.

Join Zoom Meeting

<https://zoom.us/j/760091595?pwd=cFpFOE1jK013UEtBckpZeHh1VUZZQT09>

Meeting ID: 760 091 595

Password: 433332

One tap mobile

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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. SC-0187-17	INDIGENT CREMATION/BURIAL PROGRAM FOR DUVAL COUNTY	SOCIAL SERVICES DIVISION	ETERNITY FUNERAL HOME AND CREMATORY OF JACKSONVILLE, LLC	\$500,000.00 (THIRD RENEWAL OPTION), TOT.REV.EXP. NOT TO EXCEED \$1,971,403.00	_____
2. SS-0204-19	LEGAL, RETAIL AND CLASSIFIED ADVERTISEMENTS	PROCUREMENT DIVISION	CA HOLDINGS, LLC DBA FLORIDA TIMES UNION & DAILY RECORD & OBSERVER, LLC DBA JACKSONVILLE DAILY RECORD	\$80,000.00 (FLORIDA TIMES UNION) \$200,000.00 (JACKSONVILLE DAILY RECORD) (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT TO EXCEED \$840,000.00	_____

3.	SC-0323-19	SIGN POSTS AND ACCESSORIES	TRAFFIC ENGINEERING DIVISION	ATKORE INTERNATIONAL DBA ALLIED TUBE & CONDUIT CORPORATION	\$510,520.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT TO EXCEED \$1,531,560.00	_____
4.	PSC-0117-20	PIGGYBACK ITN 98598 JEA BID FOR MOLD REMEDIATION, WATER EXTRACTION AND SERVICES	PUBLIC BUILDINGS DIVISION	RENOVO SERVICES, INC. DBA SERVPRO OF ARLINTON/ JACKSONVILLE EAST & JACKSONVILLE SOUTH	\$250,000.00	_____
5.	SC-0217-20	HARDWARE AND LOCK SUPPLIES	PROCUREMENT DIVISION	FLORIDA HARDWARE, LLC	\$122,500.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT TO EXCEED \$245,000.00	_____
6.	SC-0490-20	PANASONIC TOUGHBOOK FZ-55 LAPTOPS FOR JACKSONVILLE SHERIFF'S OFFICE	JACKSONVILLE SHERIFF'S OFFICE	PROLOGIC ITS, LLC	\$46,329.40 FY21 TOT.REV.EXP. NOT TO EXCEED \$185,317.60	_____
7.	SC-0494-20	DELL DESKTOP COMPUTERS FOR JACKSONVILLE SHERIFF'S OFFICE	JACKSONVILLE SHERIFF'S OFFICE	<u>REJECT:</u> EMTEC, INC. & Y&S TECHNOLOGIES <u>AWARD:</u> CDW GOVERNMENT, LLC	\$260,991.00	_____
8.	SC-0495-20	MCAFEE WEB GATEWAY, SIEM, AND ATD RENEWAL	INFORMATION TECHNOLOGIES DIVISION	ZONES, INC.	\$108,485.77	_____
9.	SS-9034-20	ANNUAL ELECTRONIC ACCREDITATION OF THE CALEA; CFA; AND FCAC FOR JSO – FY21	JACKSONVILLE SHERIFF'S OFFICE	POWERDMS	\$65,560.00	_____

10.	SS-9046-20	ANNUAL ARCGIS AND ARCVIEW LICENSES AND TECHNICAL SUPPORT FOR JSO – FY21	JACKSONVILLE SHERIFF’S OFFICE	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE (ESRI)	\$80,464.93	_____
11.	SS-9060-20	ANNUAL LICENSES FOR THE VIGILANT ALPR DATA SUBSCRIPTIONS TIER 5 INVESTIGATIVE DATA PLATFORM FOR JSO – FY21	JACKSONVILLE SHERIFF’S OFFICE	VETTED SECURITY SOLUTIONS, LLC	\$86,522.59	_____
12.	SS-9084-20	MAINTENANCE AND TECHNICAL SUPPORT SERVICES FOR STACWEB AND BOMSWEB	INFORMATION TECHNOLOGIES DIVISION	COMPUTER INFORMATION & PLANNING, INC.	\$94,303.00	_____
13.	CS-0004-21	DEMOLITION & SITE CLEARANCE OF UNSAFE PROPERTIES PER ZONE (QUADRANTS)	MUNICIPAL CODE	<u>REJECT:</u> ERS, CORP. <u>AWARD:</u> <i>REFER TO AWARD RECOMMENDATION</i> <u>(ZONE/QUADRANTS)</u>	\$900,000.00	_____

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>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 SERVICES FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS <u>(CHOLO TRAIL DRAINAGE IMPROVEMENT PROJECT)</u>	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC	\$1,182.50 <u>(CO#1)</u> TOT.REV.GMP NOT-TO-EXCEED \$100,959.52 TOT.AN.EXP. \$24,000,000.00 TOT.AMT.SPENT TO DATE IS \$19,100,797.97	_____
2.	CDB-0006-16 RFQ- FOR DESIGN-BUILD SERVICES FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS <u>(COURTHOUSE DRIVE PIPE PLUG PROJECT)</u>	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC	\$25,228.75 GMP TOT.AN.EXP. \$24,000,000.00 TOT.AMT.SPENT TO DATE IS \$19,126,026.72	_____

- | | | | | | | |
|----|-------------|---|--|---|--------------|-------|
| 3. | ESC-0254-21 | CITYWIDE PEDESTRIAN SAFETY
IMPROVEMENT PROGRAM -
CDBG | RIGHT OF WAY &
STORMWATER
MAINT. DIVISION | <u>REJECT:</u>
ONAS CORPORATION | \$750,000.00 | _____ |
| | | | | <u>AWARD:</u>
C.A.P. CONTRACTING,
INC. | | |
| 4. | | JACKSONVILLE JAZZ FESTIVAL
WEBSITE DESIGN,
IMPLEMENTATION, AND
MANAGEMENT
<u>(RFP)</u> | PARKS, RECREATION
AND COMMUNITY
SERVICES
DEPARTMENT/
SPORTS AND
ENTERTAINMENT | | | _____ |
| 5. | | DESIGN BUILD SERVICES FOR
LASALLE STREET DRAINAGE
IMPROVEMENTS
<u>(RFP)</u> | DEPARTMENT OF
PUBLIC WORKS | | | _____ |

CSPEC AGENDA _____
MOVED BY:

SECONDED BY: _____

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