

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING

**Thursday, September 23rd, 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. CP-0238-17	HAZARDOUS TREE SERVICES, TREE PRUNING AND RIGHT-OF-WAY ENCROACHMENT CLEARING	MOWING AND LANDSCAPE MAINTENANCE DIVISION	LEWIS TREE SERVICE, INC.	\$1,000,000.00 (INCREASE AND EXTEND THREE MONTHS TO JANUARY 25, 2022), TOT.REV.EXP. NOT-TO-EXCEED \$10,889,303.83	_____
2. PSC-0513-17	PIGGYBACK COUNTY OF VOLUSIA RFP#16-B-155JRD FOR PRISONER TRANSPORT SERVICES	JACKSONVILLE SHERIFF’S OFFICE	US CORRECTIONS, LLC	\$37,184.50 (INCREASE AND EXTEND SIX MONTHS TO MARCH 25, 2022), TOT.REV.EXP. NOT-TO-EXCEED \$1,060,894.50	_____
3. CP-0165-19	COUNTYWIDE TREE PLANTING & MISCELLANEOUS LANDSCAPING – 2 YEAR MAINTENANCE / WARRANTY	MOWING AND LANDSCAPE MAINTENANCE DIVISION	THE DAVEY TREE EXPERT COMPANY (SECONDARY)	\$1,300,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$22,071,470.25	_____
4. SS-0319-19	RECORDS STORAGE, MANAGEMENT AND SECURE SHRED DESTRUCTION SERVICES	INFORMATION TECHNOLOGIES DIVISION	ACCESS INFORMATION MANAGEMENT OF GEORGIA, LLC	\$500,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$2,005,340.00	_____

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5. AD-0415-19	MOBILE OFFICE TRAILER RENTALS	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	WILLIAM SCOTSMAN, INC.	\$70,402.66 (THIRD RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$214,407.96	_____
6. PSC-0265-21	PIGGYBACK CITY OF MESA, AZ CONTRACT #2018011, INFORMATION TECHNOLOGY SOLUTIONS & SERVICES	JACKSONVILLE PUBLIC LIBRARY	SHI INTERNATIONAL CORPORATION	(\$6,281.00) (DECREASE), TOT.REV.EXP. \$251,948.72	_____
7. SC-0432-21	MCAFFEE WEB GATEWAY, AND MVISION RENEWAL	INFORMATION TECHNOLOGIES DIVISION	DG TECHNOLOGY	\$109,350.00	_____
8. SS-9203-21	NON-WARRANTY REPAIRS FOR FREIGHTLINER, STERLING, DETROIT DIESEL AND MERCEDES BENZ ENGINES	FLEET MANAGEMENT DIVISION	TOM NEHL TRUCK COMPANY	\$150,000.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$329,444.12	_____
9. ITQ-10257-21	NORTH AREA – BID E, F, AND G – CITY CONTROLLED OUTFALL MAINTENANCE	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	MAZEN EL GHALI, AMAZING PROPERTY PRESERVATION, INC.	\$231,435.00	_____
10. ITQ-10265-21	EAST AREA – BID E, F, AND G – CITY CONTROLLED OUTFALL MAINTENANCE	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	MAZEN EL GHALI, AMAZING PROPERTY PRESERVATION, INC.	\$215,271.00	_____

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11. SS-11116-21	911 – EXACOM GUARDIAN & MAP ANNUAL SUPPORT	JACKSONVILLE SHERIFF'S OFFICE	KRAUS ASSOCIATES INC. d/b/a AK ASSOCIATES	\$238,399.73	_____
12. SS-11134-21	RISK MANAGEMENT INFORMATION SYSTEM	RISK MANAGEMENT DIVISION	ORIGAMI RISK, LLC	\$295,250.00	_____

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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Cc: CORPORATION SECRETARY
COUNCIL AUDITOR
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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.	CBD-0007-16	RFQ – FOR DESIGN-BUILD SERVICES FOR VERTICAL / ARCHITECTURAL PROJECTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT DIVISION	AULD & WHITE CONSTRUCTORS, LLC	\$32,096.38 (AMENDMENT 9B), REV.GMP NOT-TO-EXCEED \$900,996.38	_____
2.	CDB-0153-19	RFQ – DESIGN-BUILD SERVICES FOR MARINE PROJECTS – ANNUAL CONTRACTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT DIVISION	HAL JONES CONTRACTOR, A DIVISION OF VECELLIO & GROGAN, INC.	\$12,000,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$24,000,000.00	_____
3.	ESC-0218-20	SPECIAL NEEDS PROGRAMS AND SERVICES	KIDS HOPE ALLIANCE	CATHEDRAL ARTS PROJECT, INC.	\$88,242.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$5,969,005.00	_____
4.	ESC-0423-21	HUMAN TRAFFICKING SERVICES	SOCIAL SERVICES DIVISION	RETHREADED INC & DEMP INC.	\$97,182.00	_____

CSPEC AGENDA _____
MOVED BY:

SECONDED BY: _____

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