

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING  
Thursday, September 3rd, 2020, 1:00 p.m.

Join Zoom Meeting

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

Meeting ID: 760 091 595

Password: 433332

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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. RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION	DEPARTMENT OF PUBLIC WORKS	CALLAWAY CONTRACTING, INC & PROSHOT CONCRETE, INC.	\$1,000,000.00 EACH VENDOR, (SECOND AND FINAL RENEWAL OPTION), TOT. AWARD. AMT. NOT-TO-EXCEED \$6,000,000.00	_____
2. CP-0133-18	ADA CURB RAMP IMPROVEMENTS-NORTHSIDE-PHASE V	DEPARTMENT OF PUBLIC WORKS	UNITED SERVICE CONNECTION, INC	\$119,285.00 (CO#4), TOT.REV.EXP. NOT-TO-EXCEED \$4,105,757.55	_____
3. CP-0134-18	ADA CURB RAMP IMPROVEMENTS-EASTSIDE-OHASE II	DEPARTMENT OF PUBLIC WORKS	UNITED SERVICE CONNECTION, INC	\$246,150.96 (CO#4), TOT.REV.EXP. NOT-TO-EXCEED \$5,306,307.21	_____

4.	CS-0290-19	ANNUAL PLUMBING SERVICES FOR CITY BUILDINGS- JSEB PARTICIPATION	PUBLIC BUILDINGS DIVISION	KENTON GROUP, INC.d/b/a BALDWIN'S QUALITY PLUMBING	\$400,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$1,408,500.00	_____
5.	SS-0588-19	QUEUING SOFTWARE FOR THE DUVAL COUNTY TAX COLLECTOR	DUVAL COUNTY TAX COLLECTOR	QLESS, INC	\$12,000.00 INCREASE, TOT.REV.EXP. \$48,100.00 NOT-TO-EXCEED \$464,200.00	_____
6.	CP-0634-19	ROGERO ROAD ROUNDABOUT	DEPARTMENT OF PUBLIC WORKS	PETTICOAT-SCHMITT CIVIL CONTRACTORS, INC	\$130,122.66 <b>(CO#2)</b> , TOT.REV.EXP. NOT-TO-EXCEED \$1,514,594.70	_____
7.	JCF-0080-20	LONGVIEW DRIVE SOUTH DRAINAGE IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	ERS CORPORATION	\$299,000.00	_____
8.	CP-0090-20	BRADDOCK ROAD SIDEWALK IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	PARS CONSTRUCTION SERVICES, INC	\$535,781.10 <b>(PART A-CITY PORTION)</b>  \$55,284.90 <b>(PART B IS TO BE FUNDED BY JEA)</b>	_____
9.	SC-0345-20	COMMUNITY -BASED AFTERSCHOOL MEALS PROGRAM – REBID	KIDS HOPE ALLIANCE	COMPASS GROUP USA, INC	<b>AMEND PERIOD SERVICE TO OCT 1, 2020 THROUGH SEP 30, 2021</b>  \$311,370.45 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$1,202,228.25	_____

10.	SS-8231-20	DOWNLOADABLE E-BOOKS AND E-AUDIO BOOKS FOR THE JACKSONVILLE PUBLIC LIBRARY	JACKSONVILLE PUBLIC LIBRARY	OVERDRIVE, INC	\$534,371.36 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$938,342.36	_____
11.	SS-8840-20	ANNUAL SUPPORT SERVICES FOR PARKING METER EQUIPMENT- FY21	PUBLIC PARKING DIVISION	IPS GROUP, INC	\$130,625.80	_____
12.	SS-0255-21	SPAY & NEUTER PROGRAM FOR LOW- INCOME FAMILIES	ANIMAL CARE & PROTECTIVE SERVICES	FIRST COAST NO MORE HOMELESS PETS, INC	\$316,300.00	_____
13.	SC-0256-21	SPAY & NEUTER PROGRAM FOR CATS IN DUVAL COUNTY	ANIMAL CARE & PROTECTIVE SERVICES	FIRST COAST NO MORE HOMELESS PETS, INC	\$198,000.00	_____

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**  
**Thursday, September 3rd, 2020, 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-0440-10 VOICE AND DATA TELECOMMUNICATION SERVICES	INFORMATION TECHNOLOGIES DIVISION	AT & T CORP	<b>6 MONTHS EXT.</b> (OCT 1, 2020 THROUGH MARCH 31, 2021)  850,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$19,822,882.05	_____
2.	CDB-0008-16 RFQ- FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARKS PROJECTS <b><u>(FREEDOM PARK PROJECT)</u></b>	DEPARTMENT OF PUBLIC WORKS/ PARKS RECREATION, AND COMMUNITY SERVICES DEPARTMENT	ACON CONSTRUCTION COMPANY, INC	\$429,674.35 <b><u>(CO#1)</u></b> ,  TOT.AN.EXP. \$24,000,000.00 TOT.AMT.SPENT TO DATE IS \$23,208,315.05	_____

3.	ESC-0474-17	BODY TRANSPORT SERVICES	MEDICAL EXAMINER'S OFFICE	NORTH FLORIDA REMOVAL SERVICE	\$30,000.00 INCREASE, TOT.REV.EXP. FY20 \$202,800.00 NOT-TO-EXCEED \$552,760.00	_____
4.	ESC-0503-18	ENTERPRISE PERMITTING AND LAND USE SOFTWARE AS A SERVICE (SAAS) SOLUTION	INFORMATION TECHNOLOGIES DIVISION	TYLER TECHNOLOGIES, INC	\$11,979,806.00	_____
5.	ESC-0374-19	JANITORIAL SERVICES FOR VARIOUS CITY LOCATIONS	PUBLIC BUILDINGS DIVISION	ISS FACILITY SERVICES, INC	\$2,118,716.40 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$5,082,569.95	_____
6.	ESC-0218-20	SPECIAL NEEDS PROGRAMS AND SERVICES	KIDS HOPE ALLIANCE	I.M. SULZBACHER CENTER FOR THE HOMELESS, INC	<b>90 DAYS EXT.</b> (OCT 1, 2020 THROUGH DEC 31, 2020)  TOT.EXP. NOT-TO-EXCEED \$2,574,775.00 WILL REMAIN UNCHANGED	_____
7.	ESC-0436-20	AFTERSCHOOL AND SUMMER PROGRAMS	KIDS HOPE ALLIANCE	BOYS AND GIRLS CLUBS OF NE FL	AMEND AWARD TO ADD LANGUAGE TO THE COVID-19 EMERGENCY OPERATIONAL GUIDANCE  \$100,320.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$18,703,740.00	_____

- |    |             |  |                                      |   |   |       |
|----|-------------|--|--------------------------------------|---|---|-------|
| 8. | ESC-0462-20 | PET ADOPTION AND<br>AWARENESS CAMPAIGN | ANIMAL CARE &<br>PROTECTIVE SERVICES | <u><b>RESCIND AWARD</b></u><br><b>(8/27/20):</b><br>POINT TAKEN<br>COMMUNICATIONS<br><br><u><b>REJECT:</b></u><br>HARTS & ASSOCIATES<br><br><u><b>AWARD:</b></u><br>POINT TAKEN<br>COMMUNICATIONS | \$170,000.00  | _____ |
| 9. | ESC-0464-20 | JUVENILE JUSTICE<br>DIVERSION PROGRAM  | KIDS HOPE ALLIANCE                   | MANAGED ACCESS TO<br>CHILD HEALTH, INC  | <b>RATIFY THE PERIOD<br/>OF SERVICE FROM<br/>SEPTEMBER 1, 2020 TO<br/>DATE OF AWARD</b><br><br>\$1,000,000.00 | _____ |

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 MOVED BY:

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