

**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**

**Thursday, September 30<sup>th</sup>, 2021, 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.

<b>ITEM</b>	<b>TITLE</b>	<b>DEPT. OR DIV.</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>ACTION</b>
1. SC-0521-18	TACTICAL UNIFORMS, FOOTWEAR, DUTY GEAR, EQUIPMENT AND SUPPLIES	JACKSONVILLE SHERIFF'S OFFICE	<i>REFER TO AWARD RECOMMENDATION</i>	\$380,000.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.AWARD NOT-TO-EXCEED \$1,455,000.00	_____
2. PSC-0546-18	PIGGYBACK JEA CONTRACT #168517 JOINT AGENCY SECURITY SERVICES	JACKSONVILLE SHERIFF'S OFFICE	FIRST COAST SECURITY SERVICES INC.	5.4% CPI INCREASE BEGINNING 10/1/21, EST.EXP.AMT. <b>FY22</b> NOT-TO-EXCEED \$5,440,239.00 TOT.AWARD AMT. WILL REMAIN \$21,430,365.91	_____
3. SC-0144-19	CATERING SERVICES FOR SPECIAL EVENTS	SPORTS AND ENTERTAINMENT DIVISION	RIVERCHEFS, LLC dba BREAD & BOARD	\$74,010.00 (THIRD RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$271,893.30	_____
4. SC-0225-19	FIRE PROTECTION SERVICE AT VARIOUS CITY LOCATIONS	PUBLIC BUILDINGS DIVISION	COX FIRE PROTECTION, INC.	\$600,000.00 (THIRD RENEWAL OPTION WITH INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$2,384,680.00	_____

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5. SC-0399-19	DRESS UNIFORMS, OUTERWEAR, FOOTWEAR AND APPAREL	JACKSONVILLE SHERIFF'S OFFICE	<i>REFER TO AWARD RECOMMENDATION</i>	\$415,000.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,286,000.00	_____
6. AD-0083-20	UNDERGROUND UTILITY LOCATES	TRAFFIC ENGINEERING DIVISION	USIC LOCATING SERVICES, LLC	\$50,000.00 (INCREASE AND EXTEND THREE MONTHS TO DECEMBER 31, 2021), TOT.REV.EXP. NOT-TO-EXCEED \$364,101.00	_____
7. SC-0308-20	PURCHASE OF REAR LOADER GARBAGE TRUCKS	FLEET MANAGEMENT DIVISION	TOM NEHL COMPANY	\$243,230.00 (SECOND AND FINAL RENEWAL OPTION WITH INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$1,527,551.00	_____
8. SC-0318-20	PURCHASE OF POLICE VEHICLES – REBID	FLEET MANAGEMENT DIVISION	GARBER FORD, INC.	\$6,756,000.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$14,158,004.00	_____

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9. PSC-0503-20	PIGGYBACK GSA MULTIPLE AWARD SCHEDULE CONTRACT NO. 47QTCA18D0005E CLOUD & CLOUD RELATED IT PROFESSIONAL SERVICES	CLERK OF CIRCUIT & COUNTY COURTS	DSM TECHNOLOGY CONSULTANTS LLC	\$142,675.32 (ONE YEAR RENEWAL OPTION)	_____
10. SC-0261-21	COUNTYWIDE WRECKER SERVICE	FLEET MANAGEMENT DIVISION	<i>RESCIND AWARD</i>	N/A	_____
11. SC-0289-21	CLASS 4, 5, & 6 CAB AND CHASSIS TRUCKS WITH VARIOUS BODIES	FLEET MANAGEMENT DIVISION	ALAN JAY AUTOMOTIVE MANAGEMENT	\$280,000.00 (FIRST RENEWAL OPTION WITH INCREASES), TOT.REV.EXP. NOT-TO-EXCEED \$876,386.00	_____
12. ESC-0405-21	FLORIDA-GEORGIA WEBSITE DESIGN, IMPLEMENTATION, AND MANAGEMENT	PARKS, RECREATION AND COMMUNITY SERVICES	THE POLLOCK GROUP, LLC	\$52,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$104,000.00	_____
13. CS-0003-22	PEDESTRIAN SAFETY IMPROVEMENT PROGRAM (SOUTHEAST AREA)	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	ONAS CORPORATION	\$500,000.00	_____

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14. SC-0255-22	SIGN POSTS AND ACCESSORIES	PUBLIC WORKS TRAFFIC ENGINEERING	VULCAN SIGNS, INC.	\$500,000.00	_____
15. PSC-0272-22	PIGGYBACK STATE OF MINNESOTA SOURCEWELL CONTRACT NO. 012821 WITH LIQUIDITY SERVICES OPERATIONS LLC dba GOVDEALS FOR ONLINE AUCTION SERVICES	PROCUREMENT DIVISION	LIQUIDITY SERVICES OPERATIONS LLC dba GOVDEALS	<i>REFER TO AWARD RECOMMENDATION</i>	_____
16. SS-11189-21	SYVA VIVA PRO E DRUG TESTING EQUIPMENT, WARRANTIES, TRAINING & SUPPLIES	JACKSONVILLE SHERIFF'S OFFICE	SIEMENS HEALTHCARE DIAGNOSTICS, INC.	\$138,225.03	_____
17. SS-11197-21	ANNUAL SUPPORT AND MAINTENANCE FOR SHOWCASE SOFTWARE	CLERK OF THE CIRCUIT AND COUNTY COURTS	COURTVIEW JUSTICE SOLUTIONS, INC. dba EQUIVANT	\$598,297.00	_____
18. SS-11206-21	24/7 ANNUAL ON-SITE HARDWARE MAINTENANCE FOR PURVIS FIRE STATION ALERTING SYSTEM (FSAS)	INFORMATION TECHNOLOGIES DIVISION	PURVIS SYSTEMS, INC.	\$79,000.00	_____

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19. SS-11216-21	MAINTENANCE AND TECHNICAL SUPPORT SERVICES FOR STACWEB AND BOMSWEB	INFORMATION TECHNOLOGIES DIVISION	COMPUTER INFORMATION & PLANNING, INC.	\$101,549.00	_____

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  
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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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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:

<b>ITEM</b>	<b>TITLE</b>	<b>DEPT. OR DIV.</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>ACTION</b>	
1.	CDB-0007-16	RFQ – FOR DESIGN-BUILD SERVICES FOR VERTICAL / ARCHITECTURAL PROJECTS <b>MONTGOMERY CORRECTIONAL CENTER NEW METAL SHIP PROJECT</b>	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	AULD & WHITE CONSTRUCTORS, LLC	\$997,300.00 (AMENDMENT 7B), REV.GMP NOT-TO-EXCEED \$1,080,342.00	_____
2.	ESC-0489-16	FOOD SERVICES FOR THE DEPARTMENT OF CORRECTIONS	OFFICE OF THE SHERIFF, DEPARTMENT OF CORRECTIONS	ARAMARK CORRECTIONAL SERVICES, LLC	2.6% CPI ADJUSTMENT FOR SECOND YEAR OF TWO YEAR RENEWAL, EXP.AMT. <b>FY22</b> NOT-TO-EXCEED \$5,153,706.00 TOT.REV.EXP. NOT-TO-EXCEED \$29,693,287.00	_____
3.	ESC-0374-19	JANITORIAL SERVICES FOR VARIOUS CITY LOCATIONS	PUBLIC BUILDINGS DIVISION	ISS FACILITY SERVICES, INC.	\$2,859,381 (THIRD RENEWAL OPTION WITH INCREASE FOR <b>FY22</b> ), REV.MAX.INDEBTEDNESS \$8,379,122.95	_____

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

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

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