

**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, May 21, 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**

**+16465588656,,760091595# US (New York)**

**+13126266799,,760091595# US (Chicago)**

**Dial by your location**

**+1 646 558 8656 US (New York)**

**+1 312 626 6799 US (Chicago)**

**Meeting ID: 760 091 595**

**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-0428-18	SAMPLE BALLOTS PRINTING SERVICES	SUPERVISOR OF ELECTIONS	TC DELIVERS	<b>RATIFY PERIOD OF SERVICE FROM MAY 19, 2020 THROUGH DATE OF AWARD</b>  \$187,000.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$561,000.00	_____
2. JSC-0452-18	LANDSCAPE MAINTENANCE SRVS FOR CITY RIGHTS-OF-WAY SOUTH SERVICE AREA 1- JSEB SET-ASIDE	MOWING AND LANDSCAPE MAINTENANCE DIVISION	K AND J LAWN CARE LLC	\$2,168,445.06 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$4,590,319.53	_____

3.	JSC-0453-18	LANDSCAPE MAINTENANCE SRVS FOR CITY RIGHTS-OF-WAY SOUTH SERVICE AREA 2-JSEB SET-ASIDE	MOWING AND LANDSCAPE MAINTENANCE DIVISION	K AND J LAWN CARE LLC	\$1,812,315.70 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$3,877,585.76	_____
4.	PSC-0506-18	PIGGYBACK CHARLOTTE COUNTY RFQ #2017000070 FOR RISK MANAGEMENT INFORMATION SYSTEM	RISK MANAGEMENT DIVISION	ORIGAMI RISK, LLC	3 MONTHS EXT. (JULY 1, 2020 TO SEPTEMBER 30, 2020) \$160,000.00 INCREASE, TOT.REV.AN.EXP. \$457,480.00 NOT-TO-EXCEED \$902,270.00	_____
5.	SS-0068-19	COMMANDCENTRAL AWARE AND VIDEO SURVEILLANCE SOLUTIONS	JACKSONVILLE SHERIFF'S OFFICE	MOTOROLA SOLUTIONS, INC.	\$32,583.20 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$3,405,869.20	_____
6.	XF-0438-20	EMC AVAMAR/DATA HARDWARE AND SOFTWARE MAINTENANCE RENEWAL	INFORMATION TECHNOLOGIES DIVISION	<b><u>REJECT:</u></b> THE JASPER GROUP INTERNATIONAL, INC.  <b><u>AWARD:</u></b> CDW GOVERNMENT, LLC	<b>RETROACTIVE THE PERIOD SERVICE FROM MAY 1, 2020 TO DATE OF AWARD</b>  \$89,781.70	_____
7.	SS-0450-20	DIGITAL MAGAZINE SUBSCRIPTION SERVICE	JACKSONVILLE PUBLIC LIBRARY	RECORDED BOOKS	\$124,500.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$178,868.00	_____

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

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING  
Thursday, May 21, 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

+16465588656,,760091595# US (New York)

+13126266799,,760091595# US (Chicago)

Dial by your location

+1 646 558 8656 US (New York)

+1 312 626 6799 US (Chicago)

Meeting ID: 760 091 595

**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: \_\_\_\_\_

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

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING  
Thursday, May 21, 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

+16465588656,,760091595# US (New York)

+13126266799,,760091595# US (Chicago)

Dial by your location

+1 646 558 8656 US (New York)

+1 312 626 6799 US (Chicago)

Meeting ID: 760 091 595

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>(SHILOH MILL BLVD/GATE PARKWAY INTERSECTION AT GATE PARKWAY FIBER OPTICS PROJECT)</u>	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC.	\$30,090.00 <b>(CO#1)</b> , TOT.REV.GMP. NOT-TO-EXCEED \$1,715,030.51  TOT.AN.EXP. \$24,000,000.00 TOT.AMT.SPENT TO DATE IS \$18,768,165.89	_____

2.	CDB-0153-19	RFQ-DESIGN-BUILD SERVICES FOR MARINE PROJECTS-ANNUAL CONTRACTS  <b><u>(TIMES UNION BULKHEAD SEGMENT REPLACEMENT PROJECT)</u></b>	DEPARTMENT OF PUBLIC WORKS	HAL JONES CONTRACTOR, A DIVISION VECELLIO&GROGAN, INC.	\$3,850,580.00 <b><u>(CO#1)</u></b> , TOT.REV.GMP. \$3,943,645.46  TOT.AN.EXP. \$6,000,000.00 TOT.AMT.SPENT TO DATE IS \$4,405,645.45	_____
3.	ESC-0414-20	DIGITAL MARKETING CAMPAIGN FOR RETENTION POND AWARENESS AND SAFETY	PUBLIC AFFAIRS	3D DIGITAL SOLUTIONS LLC.	\$75,000.00	_____
4.	ESC-0001-21	BODY TRANSPORT SERVICES FOR THE DUVAL COUNTY MEDICAL EXAMINER'S OFFICE	DUVAL COUNTY MEDICAL EXAMINER'S OFFICE	NORTH FLORIDA REMOVAL SERVICE, INC.	\$205,920.00	_____
5.		MANAGED DESKTOP SERVICES <b><u>(RFP)</u></b>	INFORMATION TECHNOLOGIES DIVISION			_____

CSPEC 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