

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING

Thursday, January 13th, 2022, 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.	RFQ-0045-17 RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINTENANCE CONSTRUCTION SITES 1 AND 4	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	PROSHOT CONCRETE, INC.	\$153,050.00	_____
2.	RFQ-0185-18 RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION – 3 RD ADVERTISEMENT SITES 5 - 8	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	HAGER CONSTRUCTION CO.	\$91,130.78	_____
3.	SC-0531-18 ANNUAL DOCK MAINTENANCE	PARKS, RECREATION AND COMMUNITY SERVICES	C & L LANDSCAPING	\$300,000.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$1,908,890.00	_____
4.	CF-0146-19 SPORTS COURT MAINTENANCE AND CONSTRUCTION	PARKS, RECREATION AND COMMUNITY SERVICES	COAST TO COAST RECREATION, LLC	\$400,000.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$2,250,000.00	_____
5.	SC-0388-19 AVIATION FUEL	JACKSONVILLE SHERIFF’S OFFICE	WORLD FUEL SERVICES, INC. dba ASCENT AVIATION GROUP, INC.	\$176,000.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$416,000.00	_____

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6. PXF-0567-19	PIGGYBACK U.S. COMMUNITIES / CITY OF CHARLOTTE / MECKLENBURG COUNTY CONTRACT 2017001134 FOR CHARLES REESE PARK	PARKS, RECREATION AND COMMUNITY SERVICES	GAMETIME	\$133,176.40 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$327,779.00	_____
7. SC-0288-21	EMERGENCY VEHICLE MEDIUM AND HEAVY TRUCK TIRES AND SERVICES	FLEET MANAGEMENT	GOODYEAR TIRE & RUBBER COMPANY (GROUP 1) & DAN CALLAGHAN EVERTPRISES, INC. dba CALLAGHAN TIRE COMPANY (GROUPS 2 & 3)	\$860,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,720,000.00	_____
8. SC-0293-21	COLLISION REPAIR, PAINT, & DENT REMOVAL SERVICES	FLEET MANAGEMENT	REFER TO AWARD RECOMMENDATIONS	\$455,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$910,000.00	_____
9. CP-0020-22	HAZARDOUS TREE SERVICES, TREE PRUNING, AND RIGHT-OF-WAY ENCROACHMENT CLEARING - REBID	PUBLIC WORKS MOWING AND LANDSCAPE	LEWIS TREE SERVICE, INC.	\$1,141,454.20	_____

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10. SC-0289-22	FIRE STATION TILE JOBS	FIRE/RESCUE	<u>REJECT:</u> MATTHIS CONSTRUCTION COMPANY, INC. <u>AWARD:</u> 9680 CONTRACT CARPET, INC.	\$281,680.00	_____
11. SC-0292-22	RUBRIK BACKUP SOLUTION	INFORMATION TECHNOLOGIES	CDW GOVERNMENT LLC	\$1,067,212.84	_____
12. PSC-0310-22	PIGGYBACK STATE OF FLORIDA CONTRACT #DMS-19/20-006A FOR MOBILE COMMUNICATION SERVICES	INFORMATION TECHNOLOGIES	AT&T CORP.	\$371,800.00	_____
13. PSC-0311-22	PIGGYBACK STATE OF FLORIDA DEPARTMENT OF MANAGEMENT SERVICES ALTERNATE CONTRACT SOURCE #43230000-NASPO-16-ACS – NASPO VALUEPOINT CLOUD SOLUTIONS (INCLUDES MICROSOFT AZURE)	JACKSONVILLE SHERIFF’S OFFICE	SHI INTERNATIONAL CORPORATION (SHI)	\$72,675.00	_____

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14. PSC-0312-22	PIGGYBACK STATE OF FLORIDA DEPARTMENT OF MANAGEMENT SERVICES STATE TERM CONTRACT #43230000-15-02 – LICENSING SOLUTIONS PROVIDERS OF MICROSOFT SOFTWARE AND SERVICES	JACKSONVILLE SHERIFF'S OFFICE	SHI INTERNATIONAL CORPORATION (SHI)	\$3,703,030.02	_____
15. SS-11921-22	NEEDLES FOR EZ-IO INTEROSSEOUS VASCULAR ACCESS SYSTEM	JACKSONVILLE FIRE AND RESCUE	TELEFLEX LLC	\$200,000.00	_____
16. SS-11908-22	BAUER UNITIZED AIR SYSTEM 6000 PSI AND ACCESSORIES FOR FIRE STATION #74	JACKSONVILLE FIRE AND RESCUE	SUB-AQUATICS, INC. dba BREATHING AIR SYSTEMS	\$73,189.90	_____

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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***REVISED* 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. ESC-0456-18	FIRE APPARATUS FOR JACKSONVILLE FIRE AND RESCUE DIVISION	FLEET MANAGEMENT	TEN-8 FIRE SAFTEY, LLC	\$6,000,907.00 (INCREASE FOR FY22), TOT.REV.EXP. NOT-TO-EXCEED \$38,746,240.00	_____
2. CDB-0008-16	RFQ – FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS CLANZEL T. BROWN PARK	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	ACON CONSTRUCTION COMPANY, INC.	\$81,764.50 (AMENDMENT 62A)	_____
3. CDB-0008-16	RFQ – FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS RIVERVIEW PARK	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	ACON CONSTRUCTION COMPANY, INC.	\$90,605.00 (AMENDMENT 64A)	_____
4. CDB-0008-16	RFQ – FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS EQUESTRIAN CENTER	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	ACON CONSTRUCTION COMPANY, INC.	\$91,259.10 (AMENDMENT 63A)	_____
5. CDB-0008-16	RFQ – FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS ST. JOHNS PARK	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	ACON CONSTRUCTION COMPANY, INC.	\$233,173.50 (AMENDMENT 57B)	_____

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6.	CDB-0132-21	DESIGN-BUILD SERVICES FOR HORIZONTAL / CIVIL ENGINEERING (HORIZONTAL) DESIGN-BUILD PROJECTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	J.B. COXWELL CONTRACTING, INC. <i>ENTER INTO NEGOTIATIONS</i>	N/A	_____
7.	CDB-0133-21	RFQ FOR DESIGN BUILD SERVICES VERTICAL / ARCHITECTURAL (VERTICAL) DESIGN BUILD PROJECTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	N/A <i>MOVE FORWARD WITH PRESENTATIONS / INTERVIEWS</i>	N/A	_____
8.	CDB-0158-21	RFQ FOR DESIGN-BUILD SERVICES FOR MULTIPLE ADA CURB RAMP IMPROVEMENTS DESIGN-BUILD PROJECTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	N/A <i>MOVE FORWARD WITH PRESENTATIONS / INTERVIEWS</i>	N/A	_____
9.	CDB-0012-21	RFQ FOR DESIGN BUILD SERVICES LASALLE STREET DRAINAGE IMPROVEMENTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	THE HASKELL COMPANY	\$2,109,194.76	_____

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10.	CDB-0050-21	RFQ FOR DESIGN BUILD SERVICES BRIDGE MITIGATION IMPROVEMENTS MCCOY’S CREEK RAISE BRIDGES	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	HAL JONES CONTRACTOR, LLC A DIVISION OF VECCELLIO & GROGAN, INC.	\$1,379,428.00	_____

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SECONDED BY: _____

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