

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING  
Thursday, August 13th, 2020, 1:00 p.m.

Join Zoom Meeting

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

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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-0094-18 | JFRD DIESEL EXHAUST VENTILATION SYSTEM       | DEPARTMENT OF PUBLIC WORKS | ROSSMAN ENTERPRISES, INC. d/b/a CLEAN AIR CONCEPTS | \$20,703.98 <b>(CO#4)</b> ,<br>TOT.REV.EXP.<br>NOT-TO-EXCEED<br>\$2,028,978.50  | _____  |
| 2. CP-0133-18 | ADA CURB RAMP IMPROVEMENTS-NORTHSIDE-PHASE V | DEPARTMENT OF PUBLIC WORKS | UNITED SERVICE CONNECTION, INC.                    | \$500,000.00 <b>(CO#3)</b> ,<br>TOT.REV.EXP.<br>NOT-TO-EXCEED<br>\$3,986,472.45 | _____  |
| 3. CP-0134-18 | ADA CURP RAMP IMPROVEMENTS-EASTSIDE-PHASE II | DEPARTMENT OF PUBLIC WORKS | UNITED SERVICES CONNECTION, INC.                   | \$800,000.00 <b>(CO#3)</b> ,<br>TOT.REV.EXP.<br>NOT-TO-EXCEED<br>\$5,060,156.25 | _____  |

|    |             |  |  |   |  |
|----|-------------|--|--|---|--|
| 4. | SS-0264-18  | NETWORK<br>INFRASTRUCTURE TO<br>ACCESS FLORIDA<br>LAMBDA RAIL (FLR)<br>INTERNET SERVICES   | INFORMATION<br>TECHNOLOGIES<br>DIVISION                      | LEVEL 3<br>COMMUNICATIONS, LLC  | <b>AMEND CONTRACT</b><br><br>TOT.EXP.NOT-TO-EXCEED<br>\$650,000.00 WILL REMAIN<br>THE SAME   |
| 5. | SC-0484-18  | MEDICAL UNIT SUPPLIES<br>FOR FIRE RESCUE   | JACKSONVILLE<br>FIRE AND RESCUE<br>DEPARTMENT                | QUADMED, INC.<br><b>(GROUP 2 &amp; 6)</b><br><br><b>&amp;</b><br><br>BOUND TREE MEDICAL<br><b>(GROUPS 1,3,8 &amp; 10)</b> | \$123,084.40 ( <b>QUADMED</b> )<br>\$143,976.99 ( <b>BOUND TREE</b> )<br>(SECOND AND FINAL<br>RENEWAL OPTION),<br><br>TOT.EST.AN.EXP.<br>\$267,061.39<br>NOT-TO-EXCEED<br>\$842,856.89 |
| 6. | SC-0511-18  | CITYWIDE PURCHASE OF<br>TONER CARTRIDGES   | PROCUREMENT<br>DIVISION                                      | STAR IMAGE SUPPLY,<br>INC.  | \$8,000.00 INCREASE,<br>TOT.REV.EXP.<br>NOT-TO-EXCEED<br>\$137,668.20  |
| 7. | SC-0531-18  | ANNUAL DOCK<br>MAINTENANCE   | PARKS, RECREATION<br>AND COMMUNITY<br>SERVICES<br>DEPARTMENT | C & L LANDSCAPE   | \$300,000.00 (SECOND<br>RENEWAL OPTION),<br>TOT.REV.EXP.<br>NOT-TO-EXCEED<br>\$1,180,000.00  |
| 8. | CP-0076-19  | LAKESIDE DRIVE<br>INFRASTRUCTURE<br>IMPROVEMENTS   | DEPARTMENT OF<br>PUBLIC WORKS                                | J.B. COXWELL<br>CONTRACTING, INC.   | \$74,143.95 ( <b>CO#1</b> ),<br>TOT.REV.EXP.<br>NOT-TO-EXCEED<br>\$2,072,099.45  |
| 9. | PSC-0514-19 | PIGGYBACK RFP 18-16 BY<br>REGION 14 EDUCATION<br>SERVICE CENTER (REGION<br>14 ESC) AND MASTER<br>AGREEMENT CONTRACT<br>NUMBER 02-45 FOR<br>HVAC EQUIPMENT,<br>INSTALLATION, SERVICE,<br>ETC. | PUBLIC BUILDINGS<br>DIVISION                                 | WAIBEL ENERGY<br>SYSTEMS<br><br><b>&amp;</b><br>BROOKS BUILDING,<br>SOLUTIONS, INC.                                       | \$1,000,000.00 (FOURTH AND<br>FINAL RENEWAL OPTION),<br>TOT.REV.EXP.<br>NOT-TO-EXCEED<br>\$1,750,000.00  |

|     |             |  |                                   |   |   |       |
|-----|-------------|--|-----------------------------------|---|---|-------|
| 10. | PSC-0523-19 | PIGGYBACK STATE OF FLORIDA CONTRACT #43230000-15-12 LICENSING SOLUTIONS PROVIDERS OF MICROSOFT SOFTWARE AND SERVICES | INFORMATION TECHNOLOGIES DIVISION | SHI INTERNATIONAL CORP. (SHI)   | \$7,915.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$2,035,938.78  | _____ |
| 11. | SC-0581-19  | TRAFFIC SIGNAL & STREET LIGHT STRUCTURE PAINTING-REBID   | PUBLIC BUILDINGS DIVISION         | WORTH CONTRACTING, INC.   | \$150,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$300,000.00  | _____ |
| 12. | JCF-0085-20 | FLEET MANAGEMENT RESTROOM RENOVATIONS – PHASE II   | DEPARTMENT OF PUBLIC WORKS        | <b><u>REJECT:</u></b><br>SYNOT CONSTRUCTION, LLC<br><b><u>AWARD:</u></b><br>CORE CONSTRUCTION COMPANY | \$282,000.00  | _____ |
| 13. | CP-0089-20  | SIBBALD ROAD SIDEWALK IMPROVEMENTS   | DEPARTMENT OF PUBLIC WORKS        | JAX UTILITIES MANAGEMENT, INC.  | \$548,461.44 ( <b>PART A-CITY PORTION</b> ), \$5,250.00 ( <b>PART B-JEA AGREEMENT</b> ),<br><br>TOT.AWARD AMT. NOT-TO-EXCEED \$553,711.44 | _____ |
| 14. | CP-0094-20  | 400 LEVEL STAIR ADDITION AT TIAA BANK FIELD  | AMS-JACKSONVILLE                  | <i>REJECT ALL BIDS</i>  | N/A   | _____ |
| 15. | SC-0249-20  | POLICE VEHICLES AND OUTFITTING   | FLEET MANAGEMENT DIVISION         | DANA SAFETY SUPPLY<br><b>(GROUP 2)</b>  | \$544,375.44 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,088,750.88  | _____ |

|     |             |   |  |   |  |       |
|-----|-------------|---|--|---|--|-------|
| 16. | SC-0252-20  | PURCHASE OF THREE<br>COMBINATION SEWER<br>CLEANER MACHINES-<br>RE-BID | FLEET MANAGEMENT<br>DIVISION                                 | VAC-CON, INC.   | \$1,086,900.00 (FIRST<br>RENEWAL OPTION),<br>TOT.REV.EXP.<br>NOT-TO-EXCEED<br>\$2,173,800.00 | _____ |
| 17. | JSC-0452-20 | JANITORIAL SERVICES AT<br>VARIOUS PARK LOCATION                       | PARKS, RECREATION<br>AND COMMUNITY<br>SERVICES<br>DEPARTMENT | F&R PROFESSIONAL<br>CLEANING, INC.<br>GROUP 1 (A&B)<br><br><b>&amp;</b><br>M.Y. CONTRACTORS,<br>INC.<br>GROUP 2 (A&B) | \$142,007.00 ( <b>GROUP 1</b> )<br>\$140,110.00 ( <b>GROUP 2</b> )                           | _____ |
| 18. | XF-0458-20  | 2020 50-FOOT<br>HYDRAULIC TELESCOPIC<br>ARTICULATING<br>AERIAL DEVICE | FLEET MANAGEMENT<br>DIVISION                                 | ALTEC INDUSTRIES, INC.  | \$205,490.00   | _____ |

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:

| <b>ITEM</b> | <b>TITLE</b>  | <b>DEPT. OR DIV.</b> | <b>VENDOR</b> | <b>AMOUNT</b> | <b>ACTION</b> |
|-------------|---|----------------------|---------------|---------------|---------------|
| 1.          | <u><b>THERE ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.</b></u> |                      |               |               | _____         |

REGULAR AGENDA  
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SECONDED BY: \_\_\_\_\_

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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.   | CDB-0008-16 | RFQ- FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS<br><u>(ARLINGTON LIONS CLUB BOAT RAMP LIGHTING PROJECT)</u> | DEPARTMENT OF PUBLIC WORKS        | ACON CONSRUCTION COMPANY, INC.              | \$104,110.00 GMP<br><br>TOT.AN.EXP.<br>\$24,000,000.00<br>TOT.AMT.SPENT TO DATE IS<br>\$23,265,495.50 | _____ |
| 2.   | ESC-0549-16 | ENTERPRISE RESOURCE PLANNING (ERP) SOFTWARE AS A SERVICE SOLUTION  | INFORMATION TECHNOLOGIES DIVISION | APPLICATIONS SOFTWARE TECHNOLOGY, LLC (AST) | \$90,000.00 INCREASE,<br>TOT.REV.EXP.<br>NOT-TO-EXCEED<br>\$29,862,070.72                             | _____ |

- |    |             |   |   |                                   |                |       |
|----|-------------|---|---|-----------------------------------|----------------|-------|
| 3. | RFQ-0037-20 | RFQ FOR HURRICANE<br>MATTHEW HOUSING REPAIR<br>PROGRAM-7515 INDIA<br>AVENUE (32211);10114 IOWA<br>AVENUE (32211); AND 242<br>RENNE DRIVE N. (32218) | HOUSING AND<br>COMMUNITY<br>DEVELOPMENT<br>DIVISION | <i>REJECT ALL BIDS</i>            | N/A            | _____ |
| 4. | ECF-0076-20 | CHARLES WEBB<br>WESCONNETT & HIGHLANDS<br>REGIONAL LIBRARIES<br>CHILDREN'S AREA<br>RENOVATIONS- RE-BID  | DEPARTMENT OF<br>PUBLIC WORKS                       | C.C. BORDEN<br>CONSTRUCTION, INC. | \$1,172,800.00 | _____ |
| 5. |             | ADA CURB RAMP<br>IMPROVEMENTS-PART 1<br>REBID ( <b>RFP</b> )  | DEPARTMENT OF<br>PUBLIC WORKS                       |                                   |                | _____ |

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