

**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**

Thursday, October 27<sup>th</sup>, 2022, 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](#)

**\*REVISED\* 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. CF-0146-19	SPORTS COURT MAINTENANCE AND CONSTRUCTION	PARKS, RECREATION AND COMMUNITY SERVICES	COAST TO COAST RECREATION, LLC	\$700,000.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$3,450,000.00	_____
2. SC-0302-21	LIFT STATION MAINTENANCE, REPAIR, AND INSPECTION AT VARIOUS CITY LOCATIONS	PUBLIC BUILDINGS	U.S. WATER SERVICES CORPORATION	<b>RATIFY PERIOD OF SERVICE FROM OCTOBER 1, 2022</b> \$500,000.00 (SECOND RENEWAL OPTION), TOT.REV.AMT. NOT-TO-EXCEED \$912,202.96	_____
3. CP-0148-22	COUNTYWIDE ASPHALT PAVEMENT PRESERVATION AND REHABILITATION	RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION	ASPHALT PAVEMENT SYSTEMS, INC.	\$4,000,000.00	_____
4. SC-0473-22	REPLACEMENT CCTV SYSTEMS AT VARIOUS DUVAL COUNTY TAX COLLECTOR'S OFFICES	DUVAL COUNTY TAX COLLECTOR'S OFFICE	<i>REJECT ALL BIDS</i>	N/A	_____
5. PSC-0265-21	PIGGYBACK CITY OF MESA, AZ CONTRACT #2018011, INFORMATION TECHNOLOGY SOLUTIONS & SERVICES	JACKSONVILLE PUBLIC LIBRARY	SHI INTERNATIONAL CORPORATION	\$251,948.72 (AMEND AND INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$503,897.44	_____

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6. SS-0319-19	RECORDS STORAGE, MANAGEMENT AND SECURE SHRED DESTRUCTION SERVICES	INFORMATION TECHNOLOGIES DIVISION	ACCESS INFORMATION MANAGEMENT OF GEORGIA, LLC	<b>RATIFY PERIOD OF SERVICE FROM OCTOBER 1, 2022</b> \$500,000.00 (SECOND RENEWAL OPTION WITH 3% CPI INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$2,505,340.00	_____
7. SS-8557-20	SIRSIDYNIX SYMPHONY SYSTEM PRODUCTS FOR SAAS MIGRATION	JACKSONVILLE PUBLIC LIBRARY	SIRSIDYNIX SYMPHONY SYSTEM PRODUCTS	\$269,218.27 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$970,241.58	_____
8. SS-13323-23	LEGISLATIVE SERVICES FILING STORAGE	JACKSONVILLE CITY COUNCIL	KARDEX STORAGE SYSTEM, LLC	\$108,816.98	_____
9. SS-13325-23	ACCESS TO OCLC DATABASE FOR CATALOGING, INTER-LIBRARY LENDING & SERVICES	JACKSONVILLE PUBLIC LIBRARY	ONLINE COMPUTER LIBRARY CENTER, INC. (OCLC)	\$132,447.26	_____
10. SS-13327-23	ANNUAL MAINTENANCE FOR THE INSTALLED SECURITY SYSTEM AT THE JACKSONVILLE SHERIFF'S OFFICE FACILITIES FOR THE FISCAL YEAR 23	JACKSONVILLE SHERIFF'S OFFICE	STANLEY CONVERGENT SECURITY SOLUTIONS, INC.	<b>RETROACT PERIOD OF SERVICE FROM OCTOBER 1, 2022</b> \$138,709.52	_____

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11. SS-13339-23	FUEL SYSTEM COMPONENTS AND SUPPORT	FLEET MANAGEMENT DIVISION	E.J. WARD, INC.	<b>RETROACT PERIOD OF SERVICE FROM OCTOBER 1, 2022</b> \$75,000.00	_____
12. SS-13342-23	NON-WARRANTY REPAIRS FOR CATERPILLAR ENGINES, PARTS & SERVICES	FLEET MANAGEMENT DIVISION	RING POWER CORPORATION	<b>RETROACT PERIOD OF SERVICE FROM OCTOBER 1, 2022</b> \$150,000.00	_____
13. SS-13343-23	NON-WARRANTY REPAIRS OF CUMMINS ENGINE PARTS PLUS SUPPLIES	FLEET MANAGEMENT DIVISION	CUMMINS, INC. dba CUMMINS SALES AND SERVICE NORTH AMERICA	<b>RETROACT PERIOD OF SERVICE FROM OCTOBER 1, 2022</b> \$170,000.00	_____
14. SS-13344-23	NON-WARRANTY REPAIRS FOR FREIGHTLINER, STERLING, DETROIT DIESEL AND MERCEDES BENZ ENGINES	FLEET MANAGEMENT DIVISION	TOM NEHL TRUCK COMPANY	<b>RETROACT PERIOD OF SERVICE FROM OCTOBER 1, 2022</b> \$350,000.00	_____

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.	<b><u>THERE ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.</u></b>				_____

REGULAR AGENDA  
MOVED BY: \_\_\_\_\_

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

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**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**

Thursday, October 27<sup>th</sup>, 2022, 1:00 p.m.  
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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-0132-21	RFQ – FOR DESIGN-BUILD SERVICES FOR HORIZONTAL/CIVIL (HORIZONTAL) DESIGN BUILD PROJECTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	J.B. COXWELL CONTRACTING, INC.	(\$6,827.95) (AMENDMENT 6B, DECREASE), TOT.REV.EXP. \$68,927.93	_____
2.	ESC-0489-16	FOOD SERVICES FOR THE DEPARTMENT OF CORRECTIONS	OFFICE OF THE SHERIFF, DEPARTMENT OF CORRECTIONS	ARAMARK CORRECTIONAL SERVICES, LLC	<b>RATIFY PERIOD OF SERVICE FROM OCTOBER 1, 2022</b> \$12,172,116.00 (THIRD AND FINAL RENEWAL OPTION WITH 8.54% CPI INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$41,865,403.00	_____
3.	ESC-0313-19	COMMISSARY GOODS & INMATE TRUST FUND ACCOUNTING SOFTWARE AND EQUIPMENT	JACKSONVILLE SHERIFF'S OFFICE	KEEFE COMMISSARY NETWORK, LLC	<b>RATIFY PERIOD OF SERVICE FROM OCTOBER 1, 2022</b> \$200,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$500,000.00	_____

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4.	ESC-0218-20	SPECIAL NEEDS PROGRAMS AND SERVICES	KIDS HOPE ALLIANCE	I.M. SULZBACHER CENTER FOR THE HOMELESS, INC.	<b>RATIFY PERIOD OF SERVICE FROM AUGUST 1, 2022</b> \$57,200.00 (SIX MONTH EXTENSION THROUGH JANUARY 31, 2023), TOT.REV.EXP. NOT-TO-EXCEED \$5,443,438.00	_____
5.	ESC-0315-21	MAYOR'S YOUTH AT WORK PARTNERSHIP PROGRAM	KIDS HOPE ALLIANCE	GOODWILL INDUSTRIES OF NORTH FLORIDA	\$80,000.00 (AMEND AND INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$1,539,997.00	_____
6.	RFP	TRAFFIC SIGNAL UNIT PRICE CONSTRUCTION – COUNTYWIDE – RE-BID <b>RFP</b>	TRAFFIC ENGINEERING DIVISION	N/A	N/A	_____

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

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

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