

**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, July 15<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 Zoom Meeting**

<https://us02web.zoom.us/j/88018096256?pwd=SFNqNDBXRDFVaWpFTUJnY0ZHN1B4Zz09>

**Meeting ID: 880 1809 6256**

**Password: 922655**

**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-0485-18	FIRE EXTINGUISHERS SERVICE, REPAIR, RECHARGE AND HYDROSTATICS TESTING	FIRE/RESCUE	<b><u>RESCIND:</u></b> AEGIS FIRE & INTEGRATED SERVICES  <b><u>AWARD:</u></b> COMMERCIAL FIRE, LLC	\$105,015.00 (REMAINS THE SAME), TOT.EXP.REMAINS THE SAME \$315,045.00	_____
2. CP-0165-19	COUNTYWIDE TREE PLANTING & MISCELLANEOUS LANDSCAPING – 2 YEAR MAINTENANCE / WARRANTY	MOWING AND LANDSCAPE DIVISION	FERNANDINA MULCH & STONE, LLC <b>dba</b> LIBERTY LANDSCAPE SUPPLY <b>(PRIMARY VENDOR)</b>	\$2,365,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$15,919,160.00	_____
3. JCS-0009-20	PRE-QUALIFICATION FOR HEAVY DEBRIS REMOVAL AND LAWN MAINT. – JSEB SET-ASIDE	MUNICIPAL CODE	<i>REFER TO AWARD RECOMMENDATION</i>	\$0.00 (SECOND RENEWAL OPTION)	_____
4. PSC-0052-20	PIGGYBACK BID DCPS RFP NO. 08-19/TW HEATING, VENTILATION AND AIR CONDITIONING (HVAC) SERVICES	PUBLIC BUILDINGS	THERMASERVE, INC.	<b>RATIFY PERIOD OF SERVICE FROM JULY 1, 2021</b>  \$1,000,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$2,000,000.00	_____

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5. CP-0078-20	TRAFFIC SIGNS UNIT PRICE CONSTRUCTION COUNTYWIDE CITY STANDARD	TRAFFIC ENGINEERING DIVISION	GLACIER CONTRACTING, INC.	\$200,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$400,000.00	_____
6. CS-0409-20	HOT ASPHALT SPEED HUMP & SPEED TABLE CONSTRUCTION	TRAFFIC ENGINEERING DIVISION	D.T. SERVICES, INC.	\$150,000.00 (INCREASE), \$400,000.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,050,000.00	_____
7. PSC-0504-20	PIGGYBACK U.S. COMMUNITIES CONTRACT NO. 2017001135 PLAYGROUND & OUTDOOR FITNESS EQUIPMENT, SITE ACCESSORIES, SURFACING, AND RELATED PRODUCTS AND SERVICES FOR HUGUENOT PARK	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	KOMPAN, INC.	\$4,524.93 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$155,904.89	_____
8. CS-0004-21	DEMOLITION & SITE CLEARANCE OF UNSAFE PROPERTIES PER ZONE (QUADRANTS)	NEIGHBORHOODS MUNICIPAL CODE COMPLIANCE	<i>REFER TO AWARD RECOMMENDATION</i>	\$300,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$2,030,000.00	_____

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9. CP-0086-21	SPRINGROVE STREET DRAINAGE IMPROVEMENTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	<b><u>REJECT:</u></b> WHITE STONE CONSTRUCTION <b><u>AWARD:</u></b> ERS CORP	\$238,522.00	_____
10. CP-0092-21	ST. JOHNS BLUFF ROAD SIDEWALK IMPROVEMENTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	C.A.P. CONTRACTING, INC.	\$1,922,751.35	_____
11. SC-0283-21	STREET POLE BANNER SERVICES	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT, SPORTS & ENTERTAINMENT DIVISION, OFFICE OF SPECIAL EVENTS	10K CREATIVE CO INC.	\$92,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$184,000.00	_____
12. SC-0380-21	NITRILE GLOVES FOR JSO AND JFRD	PURCHASING DIVISION	<i>REFER TO AWARD RECOMMENDATION</i>	\$453,750.00	_____
13. SC-0388-21	JFRD PHARMACEUTICALS	FIRE/RESCUE	BOUND TREE MEDICAL, LLC	\$742,338.00	_____

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

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

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

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COUNCIL AUDITOR  
COUNCIL SECRETARY  
OFFICE OF INSPECTOR GENERAL

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING

Thursday, July 15<sup>th</sup>, 2021, 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.	ESC-0210-20	JUVENILE JUSTICE PREVENTION AND INTERVENTION PROGRAMS	KIDS HOPE ALLIANCE	<i>REFER TO AWARD RECOMMENDATION</i>	\$1,355,771.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$3,197,313.00	_____
2.	ESC-0218-20	SPECIAL NEEDS PROGRAMS AND SERVICES	KIDS HOPE ALLIANCE	<i>REFER TO AWARD RECOMMENDATION</i>	\$2,013,974.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$5,880,763.00	_____
3.	ESC-0358-21	ENTERPRISE PRINT SOLUTION	PROCUREMENT DIVISION	XEROX CORPORATION	\$5,000,000.00	_____
4.	ESC-0374-21	SCHOOL-BASED AFTERSCHOOL AND SUMMER PROGRAMMING	KIDS HOPE ALLIANCE	BOYS & GIRLS CLUBS OF NORTHEAST FLORIDA, INC.  & COMMUNITIES IN SCHOOLS OF JACKSONVILLE, INC.	\$488,840.00	_____

&

WAYMAN COMMUNITY  
DEVELOPMENT  
CORPORATION

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5.	CDB-0093-21	DESIGN BUILD SERVICES FOR TRAFFIC ENGINEERING EMERGENCY GENERATOR INSTALLATIONS AND ELECTRICAL INFRASTRUCTURE UPGRADES PROJECT	PUBLIC BUILDINGS	MILLER ELECTRIC COMPANY <b><u>(1:20 PM-1:50 PM)</u></b>	INTERVIEW/ PRESENTATION <b><u>(1:20 PM-1:50 PM)</u></b>	_____

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

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

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