

**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, July 23, 2020, 1:00 p.m.**

**Join Zoom Meeting**

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

**Meeting ID: 760 091 595**

**Password: 433332**

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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.

<b>ITEM</b>	<b>TITLE</b>	<b>DEPT. OR DIV.</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>ACTION</b>
1. CP-0087-17	ADA CURB RAMP IMPROVEMENTS-NORTHSIDE-PHS II-ZIP CODE 06-AREAS C-G	DEPARTMENT OF PUBLIC WORKS	UNITED SERVICE CONNECTION, INC.	-\$77,500.00 <b>(CO#3)</b> DEDUCTIVE, TOT.REV.MAX INDEBTEDNESS NOT-TO-EXCEED \$2,647,757.00	_____
2. CF-0213-18	CITYWIDE CONTINUOUS ASPHALT RESURFACING-CDBG	RIGHT OF WAY AND STORMWATER MAINT.DIVISION	PREFERRED MATERIALS, INC.	\$2,000,000.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$6,000,000.00	_____

3.	CP-0507-18	CONTINUOUS ASPHALT RESURFACING NORTH & SOUTHEAST AREAS	RIGHT OF WAY AND STORMWATER MAINT.DIVISION	PREFERRED MATERIALS, INC.	\$7,000,000.00 PER AREA <b>(\$14,000,000.00 TOTAL)</b> (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$42,000,000.00	_____
4.	SC-0467-19	PURCHASE OF 30-FOOT BOOM MOWER	FLEET MANAGEMENT DIVISION	ATMAX EQUIPMENT COMPANY	\$179,626.10 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$535,702.20	_____
5.	SC-0581-19	TRAFFIC SIGNAL & STREET LIGHT STRUCTURE PAINTING RE-BID	PUBLIC BUILDINGS DIVISION	WORTH CONTRACTING, INC.	\$25,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$150,000.00	_____
6.	CP-0002-20	CONTINUOUS ASPHALT RESURFACING – WEST AREA	RIGHT OF WAY AND STORMWATER MAINT.DIVISION	PREFERRED MATERIALS, INC.	\$7,000,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$14,000,000.00	_____
7.	CP-0003-20	PEDESTRIAN SAFETY IMPROVEMENTS PROGRAM-NORTH, WEST, AND SOUTHEAST AREAS	RIGHT OF WAY AND STORMWATER MAINT.DIVISION	ONAS CORPORATION <b>(NORTH &amp; WEST)</b> <b>&amp;</b> C.A.P. CONTRACTING, INC. <b>(SOUTHEAST)</b>	\$500,000.00 PER AREA, <b>(NORTH, WEST, SOUTHEAST)</b> (\$1,000,000.00 ONAS & \$500,000.00 C.A.P) FIRST RENEWAL OPTION, TOT.REV.EXP. NOT-TO-EXCEED \$3,000,000.00	_____
8.	CP-0065-20	FDOT PEDESTRIAN IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS DEPARTMENT/ TRAFFIC ENGINEERING DIVISION	<i>REJECT ALL BIDS</i>	N/A	_____

9.	SC-0309-20	SHOWMASTER 3000 SERIES STAGE (OR EQUIVALENT)	FLEET MANAGEMENT DIVISION	CENTURY INDUSTRIES	\$123,892.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$247,784.00	_____
10.	PSC-0483-20	PIGGYBACK STATE OF FLORIDA CONTRACT #31160000-20-NASPO-ACS WITH W.W. GRAINGER, INC. FOR FACILITIES MAINTENANCE, REPAIR, AND OPERATIONS (MRO) AND INDUSTRIAL SUPPLIES	PROCUREMENT DIVISION	W.W. GRAINGER, INC.	\$1,500,000.00	_____
11.	SS-8526-20	X SERIES MANUAL MONITOR/DEFIBRILLATOR	JACKSONVILLE FIRE AND RESCUE DEPARTMENT	ZOLL MEDICAL CORPORATION	\$97,191.96	_____
12.	SS-8537-20	MS 500 BASE UNIT	JACKSONVILLE FIRE AND RESCUE DEPARTMENT	ALTERNATIVE SUPPORT APPARATUS, LLC	\$66,904.00	_____
13.	SS-8551-20	OFF-SITE DATA CENTER FOR ISM, JSO AND 911	JACKSONVILLE SHERIFF'S OFFICE	CEQUEL DATA CENTERS, LP d/b/a TIERPOINT, LLC	<b>RATIFY THE AWARD FROM MAY 1, 2020 TO DATE OF AWARD</b>  \$622,584.00	_____

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

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

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:

<b>ITEM</b>	<b>TITLE</b>	<b>DEPT. OR DIV.</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>ACTION</b>
1.	CDB-0037-09 DESIGN BUILD SERVICES FOR FOUR NEW FIRE STATIONS NO. 26,40,61 & 62	DEPARTMENT OF PUBLIC WORKS	AULD & WHITE CONSTRUCTORS, LLC <b>(FIRE STATION #61)</b>	\$9,924.00 <b>(CO#3)</b> , TOT.REV.EXP. NOT-TO-EXCEED \$3,474,240.53	_____
2.	CDB-0007-16 RFQ FOR DESIGN-BUILD SVCS FOR VERTICAL/ ARCHITECTURAL PROJECTS <b><u>(FIRE STATION #40 BOAT LIFT PROJECT)</u></b>	DEPARTMENT OF PUBLIC WORKS / JACKSONVILLE FIRE AND RESCUE DEPARTMENT	AULD & WHITE CONSTRUCTORS, LLC	\$352,305.00 GMP  TOT.AN.EXP. \$24,000,000.00 TOT.AMT.SPENT TO DATE IS \$8,216,449.43	_____

- |    |             |  |   |   |   |       |
|----|-------------|--|---|---|---|-------|
| 3. | ESC-0550-19 | JACKSONVILLE PUBLIC LIBRARY AND THE OFFICE OF PUBLIC PARKING DIVISION CAMERA SECURITY SOLUTION AND INTEGRATION | INFORMATION TECHNOLOGIES DIVISION                   | A3 COMMUNICATIONS, INC.                     | \$19,665.77 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$565,633.01 | _____ |
| 4. | ESC-0439-20 | ANTI-VAPING MARKETING CAMPAIGN   | PUBLIC AFFAIRS                                      | <b><u>REJECT:</u></b><br>FLYNN WRIGHT, INC. | \$200,000.00  | _____ |
|    |             |  |   | <b><u>AWARD:</u></b><br>ACUITY DESIGN GROUP |   |       |
| 5. |             | LONNIER MILLER PARK SPLASHPAD<br><b><u>(RFP)</u></b>   | PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT |   |   | _____ |

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