

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, August 27th, 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. SP-0412-14	MOTOROLA ASTRO25 PLATFORM LIFE CYCLE SERVICES DEPARTMENT	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS, INC	\$234,880.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$5,254,644.00	_____
2. CP-0238-17	HAZARDOUS TREE SERVICES, TREE PRUNING AND RIGHT-OF-WAY ENCROACHMENT CLEARING	MOWING AND LANDSCAPE MAINTENANCE DIVISION	LEWIS TREE SERVICE, INC.	\$2,398,750.00 (THIRD AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$9,889,303.83	_____
3. SC-0379-17	WOOD AND YARD WASTE PROCESSING, REUSE AND DISPOSAL	SOLID WASTE DIVISION	TRAIL RIDGE LANDFILL, INC.	\$1,967,739.00 (THIRD AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$8,424,789.00	_____

4.	PSC-0470-17	PIGGYBACK GSA CONTRACT #GS-07F-190CA, FOR HVAC EQUIPMENT, INSTALLATIONA ND FACILITY SERVICES	PUBLIC BUILDINGS DIVISION	JOHNSON CONTROLS, INC.	AMEND AWARD TO UTILIZE 5-YEAR EXT. (SEP 1, 2020- AUG 31, 2025) \$1,000,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$4,911,868.38	_____
5.	RFQ-0185-18	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION (BRIDGE 724130 ON CEDAR POINT RD GUARDRAIL REPAIRS- SITE 1)	DEPARTMENT OF PUBLIC WORKS	HAGER CONSTRUCTION CO	\$1,304.00	_____
6.	RFQ-0185-18	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION (DUNN CREEK RD GUARDRAIL REPAIRS- SITE 2)	DEPARTMENT OF PUBLIC WORKS	HAGER CONSTRUCTION CO	\$1,830.00	_____
7.	RFQ-0185-18	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION (JONES RD AND CISCO RD GUARDRAIL REPAIRS- SITE 3)	DEPARTMENT OF PUBLIC WORKS	HAGER CONSTRUCTION CO	\$6,515.00	_____
8.	SS-0265-18	FLORIDA LAMBDA RAIL(FLR) INTERNET SERVICES	INFORMATION TECHNOLOGIES DIVISION	FLORIDA LAMBDA RAIL, LLC	\$66,531.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$401,539.00	_____
9.	SC-0467-18	AUTOMOTIVE UPHOLSTERY	FLEET MANAGEMENT DIVISION	SARGENT SEAT COVER COMPANY, INC	\$85,461.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$256,383.00	_____

10.	SC-0531-18	ANNUAL DOCK MAINTENANCE	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	C & L LANDSCAPING	CORRECT NTE AMT. WAS APPROVED ON 8/13/2020 TOT.REV.EXP. NOT-TO-EXCEED \$1,180,000.00 TO REFLECT AS \$1,308,890.00	_____
11.	JSC-0237-19	ROADSIDE LITTER REMOVAL, TRANSPORTATION & DISPOSAL	SOLID WASTE DIVISION	A SANCTUARY HOUSE OF N. FLORIDA, INC	\$65,000.00 INCREASE, TOT.REV.EXP. NOT-TO-EXCEED \$915,000.00	_____
12.	SC-0442-19	HEAVY TRUCKS WITH VARIOUS BODIES	FLEET MANAGEMENT DIVISION	DUVAL FORD <u>(ITEM #1&2)</u> & TOM NEHL COMPANY <u>(ITEM #3)</u>	\$527,050.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,694,877.00	_____
13.	CP-0636-19	WILLOW BRANCH (PHASE II) CANAL REHABILITATION-REBID	DEPARTMENT OF PUBLIC WORKS	MAER HOMES, LLC d/b/a MAER CONSTRUCTION	-\$12,699.77 DEDUCTIVE AMT. TOT.REV.EXP. NOT-TO-EXCEED \$818,415.45	_____
14.	SC-0355-20	PURCHASE OF 2020 ZERO-TURN MOWER (OR EQUIVALENT)	FLEET MANAGEMENT DIVISION	JONES MAINTENANCE EQUIPMENT, INC	\$111,036.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$222,072.00	_____
15.	PSC-0405-20	PIGGYBACK STATE OF FLORIDA ALTERNATE SOURCE CONTRACT # 55101500-17-1 BOOKS AND NON-PRINT LIBRARY MATERIALS AND RELATED ANCILLARY SERVICES	JACKSONVILLE PUBLIC LIBRARY	BAKER & TAYLOR LLC & MIDWEST TAPES LLC	AMEND AWARD TO RENEW CONTRACT \$475,628.00 (BAKER & TAYLOR LLC) \$205,000.00 (MIDWEST) TOT.REV.AN.EXP. \$680,628.00 NOT-TO-EXCEED \$1,505,804.00	_____

16.	SC-0418-20	STEERING AND SUSPENSION REPAIRS FOR MEDIUM AND HEAVY TRUCKS	FLEET MANAGEMENT DIVISION	<u>REJECT:</u> PERRY'S ALIGNMENT, BRAKES, SUSPENSION, INC <u>AWARD:</u> TRUCK SERVICES, INC. d/b/a HORTON TRUCK SERVICES <u>(GROUP 1&2)</u>	\$155,422.00	_____
17.	SC-0453-20	JFRD PHARMACEUTICALS	JACKSONVILLE FIRE AND RESCUE DEPARTMENT	BOUND TREE MEDICAL	CORRECT UNIT PRICES FOR ITEMS 39 & 40 TOT.AMT. NOT-TO-EXCEED WILL REMAINS AT \$668,376.30	_____
18.	PSC-0503-20	PIGGYBACK GSA MULTIPLE AWARD SCHEDULE CONTRACT NO.47QTCA18D0005E CLOUD & CLOUD RELATED IT PROFESSIONAL SERVICES	CLERK OF CIRCUIT AND COUNTY COURTS	DSM TECHNOLOGY CONSULTANTS LLC	\$142,675.32	_____
19.	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	\$151,379.96	_____

20.	SS-8799-20	ISM-CMIS JAIL MANAGEMENT APPLICATION SUPPORT	JACKSONVILLE SHERIFF'S OFFICE	UNISYS CORPORATION	\$149,350.00	_____
21.	PSC-0265-21	PIGGYBACK CITY OF MESA, AZ CONTRACT #2018011, INFORMATION TECHNOLOGY SOLUTIONS & SERVICES	JACKSONVILLE PUBLIC LIBRARY	SHI INTERNATIONAL CORPORATION	\$258,230.00	_____

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>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
Thursday, August 27th, 2020, 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-0006-16 RFQ- FOR DESIGN-BUILD SERVICES FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS <u>(SAN CLERC ROAD PEDESTRIAN BRIDGE REPLACEMENT PROJECT)</u>	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC	-\$2,778.40 (CO#2) DEDUCTIVE AMT. TOT.REV.GMP NOT-TO-EXCEED \$359,212.31 TOT.AN.EXP. \$24,000,000.00 TOT.AMT.SPENT TO DATE IS \$19,099,615.47	_____
2.	CDB-0008-16 RFQ- FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARKS PROJECTS <u>(TILLIE FOWLER KAYAK LAUNCH PROJECT)</u>	DEPARTMENT OF PUBLIC WORKS/ PARKS RECREATION, AND COMMUNITY SERVICES DEPARTMENT	RESCIND: ACON CONSTRUCTION COMPANY, INC AGENCY DECIDED NOT TO MOVE FORWARD WITH THIS PROJECT	-\$299,663.00 TOT.AN.EXP. \$24,000,000.00 TOT.AMT.SPENT TO DATE IS \$22,778,640.70	_____

3.	CDB-0008-16	RFQ- FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARKS PROJECTS <u>(BEACH AND PEACH PARKING IMPROVEMENTS PROJECT)</u>	DEPARTMENT OF PUBLIC WORKS/ PARKS RECREATION, AND COMMUNITY SERVICES DEPARTMENT	ACON CONSTRUCTION COMPANY, INC	-\$187,220.90 (CO#2) DEDUCTIVE AMT. TOT.REV.GMP NOT-TO-EXCEED \$39,229.10 TOT.AN.EXP. \$24,000,000.00 TOT.AMT.SPENT TO DATE IS \$23,078,274.60	_____
4.	ESC-0354-18	JANITORIAL SERVICES FOR THE DUVAL COUNTY COURTHOUSE COMPLEX	PUBLIC BUILDINGS DIVISION	ISS FACILITY SERVICES, INC	\$859,894.68 (THIRD AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$3,024,996.68	_____
5.	ESC-0462-20	PET ADOPTION AND AWARENESS CAMPAIGN	ANIMAL CARE & PROTECTIVE SERVICES	POINT TAKEN COMMUNICATIONS	\$170,000.00	_____

CSPEC AGENDA _____
MOVED BY:

SECONDED BY: _____

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