

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, March 25th, 2021, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th 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.

| ITEM | TITLE | DEPT. OR DIV. | VENDOR | AMOUNT | ACTION |
|----------------|--|----------------------------|----------------------------|---|---------------|
| 1. RFQ-0045-17 | RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION SITE 5-BRIDGE 724043 NORMAN THAGARD BLVD GUARDRAIL | PUBLIC WORKS | CALLAWAY CONTRACTING, INC. | \$1,788.00 (CO#1), TOT.REV. BASE BID \$123,488.00 | _____ |
| 2. RFQ-0045-17 | RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION SITE 5-10850 OLD ST. AUGUSTINE ROAD GUARDRAIL | PUBLIC WORKS | CALLAWAY CONTRACTING, INC. | \$3,300.00 (CO#1), TOT.REV. BASE BID \$32,870.00 | _____ |
| 3. RFQ-0045-17 | RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION SITE 5-1123 MILL CREEK ROAD GUARDRAIL | PUBLIC WORKS | CALLAWAY CONTRACTING, INC. | \$11,770.00 (CO#1), TOT.REV.BASE BID \$29,740.00 | _____ |
| 4. SC-0451-17 | PRINTING SERVICES FOR DUVAL COUNTY TAX COLLECTOR | DUVAL COUNTY TAX COLLECTOR | CATHEDRAL CORPORATION | \$110,000.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.AWARD NOT-TO-EXCEED \$595,000.00 | _____ |

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| 5. PSC-0290-18 | PIGGYBACK JEA CONTRACT #166925 JOINT AGENCY FUEL SUPPLY PRODUCTS, FUEL CARDS AND RELATED SERVICES | FLEET MANAGEMENT DIVISION | GATE PETROLEUM COMPANY | \$5,000,000.00 (INCREASE), TOT.REV.EXP. NOT-TOT-EXCEED \$32,000,000.00 | _____ |
| 6. SC-0489-18 | TEMPORARY DAY LABOR SERVICES-2 ND REBID | SOLID WASTE DIVISION | HARRIS VENTURES, INC. dba STAFF ZONE | \$65,000.00 (INCREASE), TOT.REV.AWARD NOT-TO-EXCEED \$1,110,000.00 | _____ |
| 7. RFQ-0208-19 | RFQ FOR STORM SEWER REHABILITATION BY CURED-IN-PLACE PIPE (CIPP) TECHNOLOGY | RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION | INSITUFORM TECHNOLOGIES, LLC | \$571,597.00 (PROJECT 8, SITES 1-10) | _____ |
| 8. SC-0388-19 | AVIATION FUEL | JACKSONVILLE SHERIFF'S OFFICE | WORLD FUEL SERVICES, INC., dba ASCENT AVIATION GROUP, INC. | \$65,000.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$240,000.00 | _____ |
| 9. SC-0459-19 | MEDIUM AND HEAVY TRUCK TIRES AND TIRE SERVICES | FLEET MANAGEMENT DIVISION | CALLAGHAN TIRE COMPANY | \$1,300,000.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$3,900,000.00 | _____ |

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| 10. CP-0636-19 | WILLOW BRANCH (PHASE II) CANAL REHABILITATION-REBID | PUBLIC WORKS | MAER HOMES, LLC dba MAER CONSTRUCTION | \$177,916.53 (CO#3), TOT.REV.AWARD NOT-TO-EXCEED \$1,010,816.11 | _____ |
| 11. SC-0425-20 | BOATYARD SERVICES | FLEET MANAGEMENT DIVISION | LAMB'S YACHT CENTER | \$75,000.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$210,000.00 | _____ |
| 12. CP-0042-21 | MAYPORT DOCKS REDEVELOPMENT | PUBLIC WORKS | <i>REJECT ALL BIDS</i> | N/A | _____ |
| 13. XF-0327-21 | PC REFRESH-AIO'S, DESKTOPS, LAPTOPS, DOCKING STATIONS, MONITORS | INFORMATION TECHNOLOGIES DIVISION | CDW GOVERNMENT, LLC | \$671,953.61 | _____ |
| 14. SC-0340-21 | RENTAL OF UNIFORMS, WALK-OFF MATS, AND DUST MOPS | PURCHASING DIVISION | <u>REJECT:</u> CINTAS CORPORATION <u>AWARD:</u> UNIFIRST CORPORATION | \$330,000.00 | _____ |
| 15. SS-10158-21 | JAX KIDS BOOK CLUB | LIBRARY | BROADBASED COMMUNICATIONS, INC. | \$74,623.50 | _____ |

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| 16. POA-70957-21 | PIGGYBACK BID 2020-61 WITH ST. JOHNS COUNTY SCHOOL DISTRICT FOR PAINTING, PRESSURE WASHING AND WATERPROOFING SERVICES | PUBLIC BUILDINGS | KRYSTAL COMPANIES LLC, dba KRYSTAL KLEAN | \$500,000.00 | _____ |

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
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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> | | | | _____ |

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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:

| ITEM | TITLE | DEPT. OR DIV. | VENDOR | AMOUNT | ACTION |
|------|---|-----------------------------------|---|---|--------|
| 1. | ESC-0319-15 LANDSCAPE MAINTENANCE SERVICE FOR CITY PARKS, PRESERVATION PARKS AND CEMETARIES | MOWING AND LANDSCAPE MAINTENANCE | J & D MAINTENANCE AND SERVICES (SOUTH AREA) & BRIGHT VIEW LANDSCAPE SERVICES (NORTH AREA) | \$421,486.00 (SOUTH AREA) & \$545,801.29 (NORTH AREA), 4 MONTH EXTENSION FOR BOTH, TOT.REV.AWARD FOR BOTH NOT-TO-EXCEED \$13,586,641.50 | _____ |
| 2. | CDB-0008-16 RFQ-FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS FRIENDSHIP FOUNTAIN REPAIR PROJECT | DEPARTMENT OF PUBLIC WORKS | ACON CONSTRUCTION COMPANY, INC. | \$82,070.84 (CO#3), REV.GMP \$2,539,396.59 | _____ |
| 3. | CDB-0008-16 RFQ-FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS FRIENDSHIP FOUNTAIN REPAIR PROJECT | DEPARTMENT OF PUBLIC WORKS | ACON CONSTRUCTION COMPANY, INC. | \$4,348,463.41 (CO#4), REV.GMP \$6,887,860.00 | _____ |
| 4. | ESC-0549-16 ENTERPRISE RESOURCE PLANNING (ERP) SOFTWARE AS A SERVICE SOLUTION | INFORMATION TECHNOLOGIES DIVISION | APPLICATIONS SOFTWARE TECHNOLOGY, LLC (AST) | \$46,350.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$30,343,420.72 | _____ |

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| 5. | ESC-0301-21 RYAN WHITE CARE ACT – PART A / MINORITY AIDS INITIATIVE | SOCIAL SERVICES DIVISION | <i>REFER TO AWARD RECOMMENDATION</i> | RETROACT THE PERIOD OF SERVICE FROM MARCH 1, 2021 TO DATE OF AWARD \$1,349,654.00 | _____ |
| 6. | ESC-0317-21 AMBULANCE BILLING SERVICES (REBID) | FIRE/RESCUE | <i>REFER TO AWARD RECOMMENDATION</i> | N/A | _____ |

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