SUBJECT: CITYWIDE MOWING OF STORM WATER PONDS- JSEB PARTICIPATION

BID #: SC-0455-18 **OPEN DATE:** 2018-05-23

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT – TWO (2) YEARS FROM DATE OF AWARD WITH, TWO (2), TWO (2) YEAR RENEWAL OPTIONS

AGENCY: MOWING AND LANDSCAPE MAINTENANCE DIVISION

BASIS OF AWARD: TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 10 **NUMBER RECEIVED:** 5 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Request approval to increase the award to K and J Lawn Care, LLC (contract #10455) by $150,000.00 to ensure sufficient funding for the remainder of FY24. Total revised not-to-exceed award amount will be $2,005,434.67. Period of service will remain unchanged with an expiration date of September 30, 2024.

This award will be funded from various agency accounts, executed by formal contract amendment #6 through the Office of General Counsel, and processed via Purchase Order(s).

ATTACHMENTS: Recommendation Memo, Previous Awards

BUYER: _____
DAVID KLAGES

RESPECTFULLY SUBMITTED: _____
DUSTIN FREEMAN , CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: DAVE MCDANIEL, CHIEF, MOWING AND LANDSCAPE DIVISION

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

2

SUBJECT: PIGGYBACK BID 20-61 WITH ST. JOHNS COUNTY, FLORIDA FOR PAINTING, PRESSURE WASHING, AND WATERPROOFING SERVICES

BID #: POA-70957-21 **OPEN DATE:** N/A

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT – DATE OF EXECUTED CONTRACT THROUGH JULY 8, 2025

AGENCY: PUBLIC BUILDINGS

BASIS OF AWARD: PER PIGGYBACK CONTRACT

NUMBER OF BIDS INVITED: N/A **NUMBER RECEIVED:** N/A **OTHER:** N/A

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Request approval to amend the award to Fleetwash, Inc. dba Krystal Klean (contract #70957-21) to change their name to Kept Companies, Inc. dba Krystal Klean.

Recommend approval to increase the award by $500,000.00 due to the anticipated workload, including some large exterior sealing projects. Total revised not-to-exceed award amount will be $1,750,000.00. Period of service will remain unchanged with an expiration date of July 8, 2025.

This award will be funded by various accounts, executed by formal contract amendment #1 through the Office of General Counsel, and processed via Purchase Order(s).

Attachments: Recommendation Memo, Supporting Documents, Previous Award(s)

BUYER: _____
BENJAMIN KEMP

RESPECTFULLY SUBMITTED: _____
DUSTIN FREEMEN, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: ROY BIRBAL, CHIEF, PUBLIC BUILDINGS DIVISION

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

3

SUBJECT: ARGYLE FOREST BOULEVARD & LOCH HIGHLANDS TRAFFIC SIGNAL CONSTRUCTION

BID #: CF-0166-22 **OPEN DATE:** 10/12/2022

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION CONTRACT – DATE OF CONTRACT EXECUTION THROUGH PROJECT COMPLETION

AGENCY: TRAFFIC ENGINEERING DIVISION

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 6 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded on 10/20/22 to Traffic Control Devices, Inc. (contract #70043-22) in the amount of $765,822.00.

Request approval of Change Order #1 to contract #70043-22 in the amount of $4,180.00 due to the necessity for a directional bore and to correct the drainage as indicated in the attached Scope & Fee Summary. Total revised not-to-exceed award amount will be $770,002.00.

This award will be funded from account 32111.153101.565051.010401.000000.00000000.00000.000000, executed by formal Change Order #1 through the Office of General Counsel, and processed via increase to POA-70043-23.

ATTACHMENTS: Recommendation Memo, Scope & Fee Summary / Change Order, Previous Award

ANALYST: _____
DAVID KLAGES

RESPECTFULLY SUBMITTED: _____
DUSTIN FREEMAN, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: CHRISTOPHER LEDEW, P.E., CHIEF, TRAFFIC ENGINEERING DIVISION

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

4

SUBJECT: HERBICIDE SPRAYING OF OUTFALL DITCHES

BID #: SC-0471-22 **OPEN DATE:** 10/12/2022

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION SERVICE – TWO (2) YEARS FROM DATE OF AWARD WITH TWO (2) TWO-YEAR RENEWAL OPTIONS

AGENCY: MOWING AND LANDSCAPE MAINTENANCE DIVISION

BASIS OF AWARD: TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 33 **NUMBER RECEIVED:** 4 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Request approval to increase the award to McCall Service NW, LLC by $150,000.00 to ensure sufficient funding for the remainder of the initial contract term. Total revised not-to-exceed award amount will be $904,497.60. Period of service will remain unchanged with an expiration date of November 3, 2024 with two (2) two-year renewal options.

This award will be funded from various agency accounts and processed via Purchase Order(s).

ATTACHMENTS: Recommendation Memo, Previous Award

BUYER: _____
DAVID KLAGES

RESPECTFULLY SUBMITTED: _____
DUSTIN FREEMAN , CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: DAVE MCDANIEL, CHIEF, MOWING AND LANDSCAPE DIVISION

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

5

SUBJECT: HIGHWAY AVENUE AT ELLIS ROAD SOUTH - TRAFFIC SIGNAL REBUILD

BID #: CF-0034-23 **OPEN DATE:** 2/8/2023

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION CONTRACT – DATE OF EXECUTED CONTRACT THROUGH PROJECT COMPLETION

AGENCY: TRAFFIC ENGINEERING DIVISION

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 5 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded on 2/16/23 to Traffic Control Devices, Inc. (contract #70283-23) in the amount of $181,000.00.

Request approval of Change Order #1 to contract #70283-23 in the amount of $25,986.22 for the installation of curb and gutter as indicated in the attached Scope & Fee Summary. Total revised not-to-exceed award amount will be $206,986.22.

This award will be funded from account 32124.153101.565051.001022.00000000.00000.0000000, executed by formal Change Order #1 through the Office of General Counsel, and processed via increase to POA-70283-23.

ATTACHMENTS: Recommendation Memo, Scope & Fee Summary / Change Order, Previous Award

ANALYST: _____
DAVID KLAGES

RESPECTFULLY SUBMITTED: _____
DUSTIN FREEMEN, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: CHRISTOPHER W. LEDEW, CHIEF, TRAFFIC ENGINEERING DIVISION

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

6

SUBJECT: Piggyback City of Mesa, AZ Contract No. 2018011-02 Information Technology Solutions and Services

BID #: PSC-0357-23 **OPEN DATE: N/A**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT – PERIOD OF SERVICE FROM MARCH 1, 2018 THROUGH FEBRUARY 28, 2025

AGENCY: INFORMATION TECHNOLOGIES DIVISION

BASIS OF AWARD: Piggyback City of Mesa, AZ Contract No. 2018011-02 Information Technology Solutions and Services

NUMBER OF BIDS INVITED: ( ) **NUMBER RECEIVED: ( )** **OTHER: ( )**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase piggyback award with City of Mesa, AZ Contract No. 2018011-02 Information Technology Solutions and Services, with SHI International Corp. by $74,777.10 for the purchase of Plainview/Daptiv Project Portfolio Management (PPM) software licenses. Total expenditure not-to-exceed $147,357.66.

FUNDING SOURCE: 53101.113001.531180.000000.00000000.00000.0000000
To be executed by formal contract (AMD #1) through Office of General Counsel and process by purchase order(s)

ATTACHMENTS: Agency Memo, Supplier Letter & Quote, Previous Award

ANALYST: _____ **RESPECTFULLY SUBMITTED:** _____
Corey Sidlo DUSTIN FREEMAN, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Wanyonyi Kendrick, Chief of Information Technologies Division/CIO

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE
MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

7

SUBJECT: CITYWIDE BOTTLED WATER AND COOLER RENTAL SERVICE

BID #: SC-0393-23 **OPEN DATE: 8/23/2023**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SUPPLY CONTRACT OCTOBER 1, 2023 THROUGH SEPTEMBER 30, 2026 WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PROCUREMENT DIVISION

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER(S)

NUMBER OF BIDS INVITED: (23) **NUMBER RECEIVED:** (1) **OTHER:** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with DS Services of America, Inc. (dba) Primo Water North America in the amount of $100,000.00. Revised total estimated annual expenditure $281,742,82. Total expenditure not-to-exceed $645,228.46.

Funding for this award to be encumbered by various accounts and executed by purchase order(s).

Attachments: Agency Memo, Previous Award

Analyst: _____ **RESPECTFULLY SUBMITTED:** _____
Corey Sido DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Dustin Freeman, Chief Procurement Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

8

SUBJECT: Piggyback Sourcewell Contract 061323-MMI & 080819-MMI Mannington Mills, Inc. Flooring Services

BID #: PSC-0051-24 **OPEN DATE: N/A**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT – TERM OF AGREEMENT SHALL BE FROM CONTRACT EXECUTION THROUGH AUGUST 9TH, 2027 WITH THREE (3), ONE (1) YEAR RENEWAL OPTIONS.

AGENCY: PUBLIC WORKS, PUBLIC BUILDINGS

BASIS OF AWARD: Piggyback Contract

NUMBER OF BIDS INVITED: ( ) NUMBER RECEIVED: ( ) OTHER ( )

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to Piggyback the Sourcewell contract (061323-MMI) with Mannington Mills, Inc. for flooring services in the amount of $1,000,000.00. Terms to be from date of executed agreement through August 9th, 2027 with three (3), one (1) year renewal options.

Funding Source: To be encumbered under multiple accounts and executed by formal contract through the Office of General Counsel and process by purchase order(s).

ATTACHMENTS: Recommendation Memo; Vendor Quote; Risk Management Approval, Contract

ANALYST: _____ BENJAMIN KEMP **RESPECTFULLY SUBMITTED** _____ DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: ROY BIRBAL, CHIEF, PUBLIC BUILDINGS DIVISION

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER

_____

SIGNATURE OF AUTHENTICATION _____

4

SUBJECT: OVERHEAD BAY DOOR AND GATE REPAIRS FOR JFRD

BID #: SC-0338-24 **OPEN DATE: 02/28/2024**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT – ONE (1) YEAR FROM DATE OF AWARD WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: FIRE/RESCUE

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 13 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to C&D Industrial Maintenance, LLC as the lowest responsive, responsible bidder for Overhead Bay Door and Gate Repairs for the Jacksonville Fire and Rescue Department. Period of service is one (1) year from date of award with four (4) one (1) year renewal options. Total estimated award not to exceed $120,000.00.

Funding for this award to be encumbered by account 00111.123006.546030.00000000.00000.0000000 to be executed by Purchase Order Release(s)

Attachments: Recommendation Memo, Tabulation Sheet, Terms and Conditions, Specifications

Analyst: Wallace-Cohen
OLIVE WALLACE-COHEN

RESPECTFULLY SUBMITTED:
DUSTIN FREEMAN, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: KEITH POWERS, DIRECTOR/FIRE CHIEF

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

10

SUBJECT: Piggyback Manatee County School District #21-0053-MR for Park & Playground Equipment – Edwards Park and Isle of Palms Park

BID #: PSC-0384-24 **OPEN DATE: 09/1/2020**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT – TERM OF AGREEMENT SHALL BE FROM September 1, 2020 THROUGH AUGUST 31, 2023 WITH AN AUTOMATIC ONE (1) YEAR RENEWAL.

AGENCY: PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT

BASIS OF AWARD: Piggyback Manatee County School District #21-0053-MR for Park & Playground Equipment – Edwards Park and Isle of Palms Park

NUMBER OF BIDS INVITED: ( ) NUMBER RECEIVED: ( ) OTHER ( )

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to Piggyback the Manatee County School District #21-0053-MR with Playmore West, Inc. for park & playground equipment and installation at Edwards Park and Isle of Palms Park. The period of service will be from the date of executed contract through August 31, 2024. The total award expenditure not-to-exceed $183,441.81.

Total funding for this project will be encumbered by:
Edward Park - 32124.167101.565051.000963.00000000.00000.0000000 - $122,865.12
Isle of Palms - 32111.167101.565051.010422.00000000.00000.0000000 - $60,576.69

To be executed by formal contract through the Office of General Counsel and purchase order executed by procurement.

ATTACHMENTS: Recommendation Memo; Vendor Quote; Risk Approval; Contract

ANALYST: _____ **RESPECTFULLY SUBMITTED** _____
for RENATA BARNETT DUSTIN FREEMAN, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: JILL ENZ, CHIEF OF NATURAL AND MARINE RESOURCES

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE
MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

SUBJECT: ALACHUA COUNTY CONTRACT #13861 – ANIMAL LICENSING SERVICES

BID #: PSC-0388-24 **OPEN DATE:** N/A

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT- FROM DATE OF EXECUTED CONTRACT THROUGH SEPTEMBER 30, 2025, WITH TWO (2) TWO (2) YEAR RENEWAL OPTIONS

AGENCY: ANIMAL CARE AND PROTECTIVE SERVICES

BASIS OF AWARD: PER **CONTRACT #13861**

NUMBER OF BIDS INVITED: N/A **NUMBER RECEIVED**: N/A **OTHER:** N/A

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to piggyback ALACHUA COUNTY CONTRACT #13861 with PetData, Inc., for Animal Licensing Services for Animal Care and Protective Services Division. Period of Service will be from date of executed contract through September 30, 2025, with two (2) one (1) year renewal options. The total not-to-exceed expenditure amount for the period is $900,000.00.

Funding Source: 00111.172101.346400.000000.00000000.00000.0000000 to be executed by formal contract through the the Office of General Council and processed by Purchase Order Release(s)

Attachments: Agency Memo, Contract #13861, Certificate of Liability Insurance

BUYER: _____ **RESPECTFULLY SUBMITTED** _____
OLIVE WALLACE-COHEN DUSTIN FREEMAN, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Thomas Waters, Director, Neighborhoods Department**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

12

SINGLE SOURCE AWARD **BID # SS-12585-22**

Subject: Software as a Service (SaaS) Subscription for the 1Cloud ERP System

Department: Information Technologies Division

Description of Purchase:
Recommend approval to ratify the period of service from March 30, 2024 through date of executed contract.

Recommend approval to exercise the second of three (3) one (1) year renewal options and increase the award by $576,834.00 with Oracle America, Inc. for SaaS Software Subscription Services for the 1Cloud ERP System. Period of service is date of executed contract through March 29, 2025 with one (1) one (1) year renewal option remaining. Total estimated annual expenditure amount is $576,834.00. The revised total award expenditure amount not to exceed $4,318,263.74.

Funding Source: 53101.113002.531180.000000.00000493.00000.0000000
To be executed by formal contract amendment #4 (City Contract 71829-22) through the Office of General Counsel and process by purchase order(s).

Single Source Award To: Oracle America, Inc.

Price Justification: See Attached

Total Award: $4,318,263.74 **Requisition #** FAIT-501228-24

Attachments: Agency Memo, Supplier Quote, Previous Awards

Certification as to Single Source: Wanyonyi Kendrick, Chief of Information Technologies Division/CIO

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.

ANALYST: Corey Sidlo

Dustin Freeman, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN ***DATE***

ACTION OF AWARDING AUTHORITY

DATE: _____

APPROVED_____ **DISAPPROVED** _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

FORM GB-114, Revised 12/2007

13

SINGLE SOURCE AWARD **BID # SS-15396-24**

Subject: Annual Renewal of NEOGOV Software

Department: Employee Services Department

Description of Purchase:
Recommend approval of single source award to Governmentjobs.com, Inc. d.b.a. NEOGOV, for applicant employment tracking software and City storage space. Period of service is from June 1, 2024 – May 31, 2025. Total estimated expenditure not-to-exceed $88,082.71.

Funding Source: 00111.131301.531090.000000.00000000.00000.0000000 – To be encumbered by purchase order

Single Source Award To: Governmentjobs.com, Inc. (dba) NEOGOV

Price Justification: See attachment

Total Award: $88,082.71 **Requisition #:** ESTM-500104-24

Attachments: Recommendation Memo, Single Source Request Form, Supplier Letter, Previous Awards

Certification as to Single Source: Diane F. Moser, Employee Services Department

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.

Analyst: Corey Sidlo

Dustin Freeman, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN ***DATE***

ACTION OF AWARDING AUTHORITY DATE: _____

APPROVED_____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

FORM GB-113, Revised 12/2007

14

SINGLE SOURCE AWARD **BID # SS-15424-24**

Subject: Renewal of Premium PLX Software Maintenance and Support

Department: Sheriff's Office

Description of Purchase: Recommend approval of single source award to Pen-Link, Ltd. for the renewal of PenLink PLX Hardware and Software Maintenance and Support, Training and PLX mobile app subscription for the Jacksonville Sheriff's Office. Period of service is from May 1, 2024 through April 30, 2025. Total not to exceed expenditure in the amount of $147,072.50.

Funding Source: 00111.552104.546620.000000.00000000.00000.0000000 – To be encumbered by Purchase Order

Single Source Award To: Pen-Link, Ltd.

Price Justification: See attachment

Total Award: $147,072.50 **Requisition #:** PSS-50654-24

Attachments: Agency Memo, Single Source Form, Vendor Letter and Quote

Certification as to Single Source: Larry Schmitt, Director of Police Services, JSO

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.

Wallace-Cohen

Analyst: Olive Wallace-Cohen

Dustin Freeman, Chief
Procurement Division

RW

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN ***DATE***

ACTION OF AWARDING AUTHORITY DATE: _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

SUBJECT: PARKING GARAGE OPERATOR FOR THE ARENA AND SPORTS COMPLEX GARAGES

BID #: ESC-0314-24 **OPEN DATE:** 2/14/2024

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: EVALUATED BID – THREE (3) YEAR FROM DATE OF EXECUTED CONTRACT WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: DOWNTOWN INVESTMENT AUTHORITY

BASIS OF AWARD: HIGHEST SCORE BASED ON EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 3 **NUMBER RECEIVED:** 4 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
The Evaluation Committee has completed their review of the four proposals received for the subject RFP. The responding firms are listed below. The ranking of first through fourth designates the order of qualification of these firms.

Firm	Average Score	Ranking
LPS of America, Inc. (LPS) fka Reef Parking	84.83	1
SP Plus Corporation	83.17	2
Elite Parking SE-M, LLC	75.33	3
ASM Global	61.73	4

Recommend approval to enter into contract negotiations with the highest-ranking firm, LPS of America, Inc.

ATTACHMENTS: Recommendation Memo, Evaluation Scoring Matrix, Responsiveness Review, Section 4 – Description of Services

ANALYST: _____
DAVID KLAGES

RESPECTFULLY SUBMITTED: _____
FOR: DUSTIN FREEMAN, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: LORI BOYER, CEO, DOWNTOWN INVESTMENT AUTHORITY

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

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ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

2

SUBJECT: PARKING GARAGE OPERATOR FOR THE COURTHOUSE GARAGE

BID #: ESC-0315-24 **OPEN DATE:** 2/14/2024

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: EVALUATED BID – THREE (3) YEAR FROM DATE OF EXECUTED CONTRACT WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: DOWNTOWN INVESTMENT AUTHORITY

BASIS OF AWARD: HIGHEST SCORE BASED ON EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 3 **NUMBER RECEIVED:** 4 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
The Evaluation Committee has completed their review of the four proposals received for the subject RFP. The responding firms are listed below. The ranking of first through fourth designates the order of qualification of these firms.

Firm	Average Score	Ranking
LPS of America, Inc. (LPS) fka Reef Parking	83.77	1
SP Plus Corporation	81.73	2
Elite Parking SE-M, LLC	79.07	3
Universal Parking & Transportation, LLC	67.43	4

Recommend approval to enter into contract negotiations with the highest-ranking firm, LPS of America, Inc.

ATTACHMENTS: Recommendation Memo, Evaluation Scoring Matrix, Responsiveness Review, Section 4 – Description of Services

ANALYST: _____
DAVID KLAGES

RESPECTFULLY SUBMITTED: _____
FOR: DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: LORI BOYER, CEO, DOWNTOWN INVESTMENT AUTHORITY

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

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ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

3

SUBJECT: RFQ for Design Build Services for Federally Funded Horizontal/ Civil Design Build Projects

BID #: CDB-0142-23 **OPEN DATE: 1/24/2024**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION – DESIGN/BUILD

AGENCY: DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 4 **NUMBER RECEIVED:** 4 **OTHER:** _

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Public Works received and evaluated four (4) responses for the Request for Qualifications. Recommend approval to proceed with oral interviews with the top three (3) highest scoring firms listed below:

1. J.B. Coxwell Contracting, Inc	93.25
2. J.D. Hinson Company	88.25
3. Acon Construction Co., Inc	83.00

Attachments: Recommendation Memo, Tabulation and Scoring Matrix, Evaluation Criteria

ANALYST_____
BENJAMIN KEMP

RESPECTFULLY SUBMITTED_____
DUSTIN FREEMAN, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Nina Sickler, P.E. Director of Public Works

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING_____ MEMBERS DISAPPROVING_____ DATE:_____

_____ _____ OTHER_____

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ACTION OF AWARDING AUTHORITY DATE _____

APPROVED_____ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION _____

4

SUBJECT: RFQ for Design Build Services for Federally Funded Vertical/ Architectural Design Build Projects

BID #: CDB-0143-23 **OPEN DATE: 1/8/2024**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION – DESIGN/BUILD

AGENCY: DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 4 **NUMBER RECEIVED:** 5 **OTHER:** _

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Public Works received and evaluated five (5) responses for the Request for Qualifications. Recommend approval to proceed with oral interviews with the top three (3) highest scoring firms listed below:

1. Baker Design Build	83.00
2. Acon Construction Co., Inc	82.00
3. Perry- McCall Construction	77.25

Attachments: Recommendation Memo, Tabulation and Scoring Matrix, Evaluation Criteria

ANALYST Brian Kemp
BENJAMIN KEMP

RESPECTFULLY SUBMITTED
DUSTIN FREEMAN, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Nina Sickler, P.E. Director of Public Works

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING_____ MEMBERS DISAPPROVING_____ DATE:_____

_____ _____ OTHER_____

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ACTION OF AWARDING AUTHORITY DATE _____

APPROVED_____ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION _____