

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING

**Thursday, September 9th, 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. SC-0296-18	DISTRIBUTION SERVICES FOR JACKSONVILLE PUBLIC LIBRARY	JACKSONVILLE PUBLIC LIBRARY	PRIORITY TRANSPORTATION GROUP, INC.	\$197,000.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,012,388.00	_____
2. SC-0355-20	PURCHASE OF 2020 ZERO-TURN MOWER (OR EQUIVALENT)	FLEET MANAGEMENT DIVISION	JONES MAINTENANCE EQUIPMENT, INC.	\$18,506.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$240,578.00	_____
3. JSC-0110-21	LANDSCAPE MAINTENANCE SERVICES FOR CITY NORTH AREA PARKS AND PRESERVATION JSEB SET ASIDE	MOWING AND LANDSCAPE MAINTENANCE DIVISION	K AND J LAWCARE, LLC	\$557,185.30	_____

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4. CP-0124-21	TRAFFIC SIGNAL PREVENTIVE MAINTENANCE	TRAFFIC ENGINEERING DIVISION	<u>REJECT:</u> ECONOLITE SYSTEMS, INC & TRAFFIC CONTROL DEVICES <u>AWARD:</u> BROOKS BERRY HAYNIE AND ASSOCIATES, INC.	\$917,804.00	_____
5. SC-0339-21	HIGH FLOW SMALL PLATFORM TRACK LOADER WITH EXTENDABLE BOOM	FLEET MANAGEMENT DIVISION	BRIGGS EQUIPMENT, INC.	\$78,555.40 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$157,110.80	_____
6. SC-0343-21	40-FOOT BUCKET TRUCK (INSULATED TELESCOPIC ARTICULATING AERIAL DEVICE)	FLEET MANAGEMENT DIVISION	ALTEC INDUSTRIES, INC.	\$137,704.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$382,056.00	_____
7. SC-0366-21	PURCHASE OF BACKHOES	FLEET MANAGEMENT DIVISION	BRIGGS EQUIPMENT, INC.	\$88,065.75 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$352,263.00	_____
8. SC-0383-21	PURCHASE OF 23' RIB PATROL BOAT (SILVERSHIPS AM700 MODEL OR EQUIVALENT)	FLEET MANAGEMENT DIVISION	SILVER SHIPS, INC.	\$2,766.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$178,472.00	_____

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9. XF-0424-21	SMITH & WESSON M&P15 MOE 5.56 16" RIFLE AND ACCESSORIES	JACKSONVILLE SHERIFF'S OFFICE	<u>REJECT:</u> AERO PRECISION USA <u>AWARD:</u> LAWMEN'S SHOOTERS SUPPLY, INC.	\$75,107.55	_____
10. SS-10888-21	KATHRYN ABBEY HANNA ARTISTIC BUTTERFLY FOR SPLASHPAD	RECREATION AND COMMUNITY PROGRAMMING	COM-PAC FILTRATION, INC.	\$65,185.65	_____
11. SS-11042-21	2022 ANNUAL FEES FOR POWERDMS PROFESSIONAL LICENSES SDMS-AS	JACKSONVILLE SHERIFF'S OFFICE	POWERDMS, INC.	\$68,840.35	_____
12. SC-0004-22	FORENSIC BIOLOGICAL TESTING FOR SEXUAL ASSAULT EVIDENCE	JACKSONVILLE SHERIFF'S OFFICE	BODE TECHNOLOGY / BODE CELLMARK FORENSICS	\$299,000.00	_____

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
 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

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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-0025-20	RFP – DESIGN-BUILD SERVICES FOR LONNIE MILLER PARK IMPROVEMENTS, ASH REMEDIATION, INFRASTRUCTURE INSTALLATION AND PARK AMENITIES	DEPARTMENT OF PUBLIC WORKS SOLID WASTE	C.C. BORDEN, INC.	\$10,534,261.77	_____
2.	CDB-0008-16	RFQ – FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS SUNNY ACRES AIR MONITORING SHELTER	DEPARTMENT OF PUBLIC WORKS ENGINEERING AND CONSTRUCTION	ACON CONSTRUCTION COMPANY, INC.	\$9,295.00	_____
3.	CDB-0008-16	RFQ – FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS TIMES UNION CENTER FOR PERFORMING ARTS (TUCPA) MUSICAL PARK	DEPARTMENT OF PUBLIC WORKS ENGINEERING AND CONSTRUCTION	ACON CONSTRUCTION COMPANY, INC.	\$199,405.62	_____
4.	CDB-0050-21	RFQ FOR DESIGN BUILD SERVICES BRIDGE MITIGATION IMPROVEMENTS MCCOY’S CREEK RAISE BRIDGES	DEPARTMENT OF PUBLIC WORKS ENGINEERING AND CONSTRUCTION	LOTS TO BE DRAWN: HAL JONES CONTRACTOR, LLC & KIEWIT INFRASTRUCTURE SOUTH CO.	N/A	_____

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5.	ESC-0106-21	LANDSCAPE MAINTENANCE SERVICES FOR CITY PARKS, PRESERVATION PARKS AND CEMETARIES	PUBLIC WORKS MOWING & LANDSCAPE DIVISION	<i>REJECT ALL BIDS</i>	N/A	_____
6.		DESIGN-BUILD SERVICES FOR MULTIPLE ADA CURB RAMP IMPROVEMENTS DESIGN-BUILD PROJECTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION DIVISION	N/A	N/A	_____
		RFP				
7.	ECF-0127-21	JACKSONVILLE PUBLIC LIBRARY 2 ND FLOOR AND CONVENTION CENTER CARPET REPLACEMENT	JACKSONVILLE PUBLIC LIBRARY	TOWER DAVIS CONSTRUCTION	\$740,000.00	_____

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