

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING

**Thursday, July 28th, 2022, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room “A”**

Join Teams Meeting
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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. RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION MYRTLE AVENUE GUARDRAIL – SITE 4	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	PROSHOT CONCRETE, INC.	\$2,750.00 (INCREASE, CO#2), TOT.REV.EXP. NOT-TO-EXCEED \$53,450.00	_____
2. CP-0635-19	DEERWOOD PARK BLVD ROADWAY AND BRIDGE IMPROVEMENTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	CGC, INC.	\$19,512.00 (INCREASE, CO#4), TOT.REV.MAX. NOT-TO-EXCEED \$2,805,761.89	_____
3. CS-0004-21	DEMOLITION & SITE CLEARANCE OF UNSAFE PROPERTIES PER ZONES BLUE AND ORANGE QUADRANTS	NEIGHBORHOODS, MUNICIPAL CODE COMPLIANCE DIVISION	HAGER CONSTRUCTION COMPANY	\$9,246.80 (INCREASE) TOT.REV.AWARD NOT-TO-EXCEED \$2,495,986.80	_____
4. CS-0004-21	DEMOLITION & SITE CLEARANCE OF UNSAFE PROPERTIES PER ZONES GARNET AND GOLD QUADRANTS	NEIGHBORHOODS, MUNICIPAL CODE COMPLIANCE DIVISION	ARWOOD, INC.	\$23,281.30 (INCREASE) TOT.REV.AWARD NOT-TO-EXCEED \$2,519,268.10	_____
5. CP-0082-21	JAX BALDWIN RAIL TRAIL – REPAVE TRAIL	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	DUVAL ASPHALT PRODUCTS, INC.	\$18,935.00 (INCREASE, CO#2) TOT.REV.AWARD NOT-TO-EXCEED \$1,359,656.50	_____

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6. CP-0137-21	MAYPORT DOCKS REDEVELOPMENT PROJECT – REBID	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	SHORELINE FOUNDATION, INC.	\$192,409.85 (INCREASE, CO#1) TOT.REV.AWARD NOT-TO-EXCEED \$4,967,489.85	_____
7. SC-0267-21	AUTO GLASS REPLACEMENT	FLEET MANAGEMENT DIVISION	AUTO GLASS ASSIST, INC.	\$100,000.00 (INCREASE) TOT.REV.EXP. NOT-TO-EXCEED \$315,000.00	_____
8. JSC-0094-22	HEAVY DEBRIS REMOVAL AND LAWN MAINTENANCE SERVICES - REBID	MUNICIPAL CODE COMPLIANCE DIVISION	<i>REFER TO AWARD RECOMMENDATION</i>	\$100,000.00	_____
9. CS-0104-22	HERBICIDE SPRAYING OF OUTFALL DITCHES – RE-BID	MOWING AND LANDSCAPE MAINTENANCE DIVISION	<i>REJECT ALL BIDS</i>	N/A	_____
10. CP-0123-22	CONCRETE MAINTENANCE AND CONSTRUCTION (WEST AREA)	RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION	JAX UTILITIES MANAGEMENT, INC.	\$2,000,000.00	_____
11. SS-0396-19	PURCHASE OF COMPUTER ASSISTED MASS APPRAISAL SYSTEM (CAMA)	PROPERTY APPRAISER	MANATRON, INC.	\$6,300.00 (INCREASE) TOT.REV.AWARD NOT-TO-EXCEED \$789,308.00	_____

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12. SS-12842-22	FY 2022 – MOTOROLA APX SERIES RADIOS FOR JSO & JFRD	INFORMATION TECHNOLOGIES DIVISION	MOTOROLA SOLUTIONS, INC.	\$684,555.37	_____

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, July 28th, 2022, 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.	ESC-0478-14	TEMPORARY SEATING SYSTEM FOR EVERBANK FIELD MAJOR EVENTS	PARKS, RECREATION AND COMMUNITY SERVICES / SMG JACKSONVILLE	SGA PRODUCTION STAGING, INC. dba INPRODUCTION, INC.	\$1,064,764.91 (INCREASE TO ANNUAL EXP.) TOT.REV.AWARD NOT-TO-EXCEED \$16,922,883.116	_____
2.	ESC-0371-22	LIBRARY MATERIALS	JACKSONVILLE PUBLIC LIBRARY	REFER TO AWARD RECOMMENDATION	\$567,181.39	_____
3.	ESC-0377-22	PERMANENT SUPPORTIVE HOUSING	NEIGHBORHOODS, HOUSING AND COMMUNITY DEVELOPMENT	ABILITY HOUSING, INC.	\$4,000,000.00	_____
4.	CDB-0006-16	RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS FIRE MUSEUM RELOCATION	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	J. B. COXWELL CONTRACTING, INC.	\$250,000.00 (INCREASE, AMENDMENT 55D) TOT.REV.EXP. NOT-TO-EXCEED \$3,655,795.45	_____
5.	CDB-0007-16	RFQ-FOR DESIGN-BUILD SERVICES FOR VERTICAL/ARCHITECTURAL PROJECTS FIRE STATION #10	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	AULD & WHITE CONSTRUCTORS, LLC	\$39,492.51 (INCREASE, AMENDMENT 10F) TOT.REV.GMP NOT-TO-EXCEED \$3,116,978.47	_____
6.	CDB-0007-16	RFQ-FOR DESIGN-BUILD SERVICES FOR VERTICAL/ARCHITECTURAL PROJECTS FIRE STATION #4	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	AULD & WHITE CONSTRUCTORS, LLC	\$27,180.02 (INCREASE, AMENDMENT 12E) TOT.REV.GMP NOT-TO-EXCEED \$1,165,753.61	_____

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7.	CDB-0012-21	RFQ FOR DESIGN BUILD SERVICES LASALLE STREET DRAINAGE IMPROVEMENTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	THE HASKELL COMPANY	\$4,200,000.00 (INCREASE, AMENDMENT 1), TOT.REV.GMP NOT-TO-EXCEED \$6,309,194.76	_____
8.	ECF-0116-21	ADA CURB RAMP IMPROVEMENTS – EASTSIDE – NORTH BEACH	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	JAX UTILITIES MANAGEMENT, INC.	\$14,440.20 (INCREASE, CO#1), TOT.REV.GMP \$403,947.20	_____
9.	CDB-0132-21	RFQ-FOR DESIGN-BUILD SERVICES FOR HORIZONTAL/CIVIL (HORIZONTAL) DESIGN BUILD PROJECTS MYRTLE AVENUE STORMWATER PUMP	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	J. B. COXWELL CONTRACTING, INC.	\$1,379,567.50 (INCREASE, AMENDMENT 5A)	_____

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SECONDED BY: _____

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