

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, June 17th, 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-0549-17	LP GAS FOR VARIOUS AGENCIES	PROCUREMENT DIVISION	AMERIGAS PROPANE, LP dba SAWYER GAS	\$64,000.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$564,000.00	_____
2. SC-0489-18	TEMPORARY DAY LABOR SERVICES-2 ND REBID	SOLID WASTE DIVISION	HARRIS VENTURES, INC. dba STAFF ZONE	EXTEND CONTRACT TO JULY 21, 2021, TOT.REV.EXP. NOT-TO-EXCEED \$1,110,000.00	_____
3. SC-0497-18	VOTE-BY-MAIL ENVELOPES OF THE SUPERVISOR OF ELECTIONS OFFICE	SUPERVISOR OF ELECTIONS	PRINTING EDGE	\$61,805.00 (THIRD RENEWAL OPTION INCLUDING 2% INCREASE OF ALL UNIT PRICES), TOT.REV.EXP. NOT-TO-EXCEED \$367,993.00	_____
4. CF-0146-19	SPORTS COURT MAINTENANCE AND CONSTRUCTION	PARKS, RECREATION AND COMMUNITY SERVICES	COAST TO COAST RECREATION, LLC	\$500,000.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,850,000.00	_____

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5. SC-0417-19	BADGES, INSIGNIA AND ACCESSORIES	JACKSONVILLE SHERIFF'S OFFICE	V.H. BLACKINTON & CO. (GROUPS 1, 2 AND 4) & THE CHAMBERS GROUP, INC. (GROUP 3)	RATIFY PERIOD OF SERVICE FROM: MAY 30, 2021 \$85,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$203,000.00	_____
6. SC-0487-19	SEPTIC AND SEWER SYSTEM INSTALLATION, MAINTENANCE, AND REPAIR	PUBLIC BUILDINGS	A1 SEPTIC SERVICE, INC.	\$200,000.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$560,425.00	_____
7. SC-0488-19	SEPTIC AND SEWER PUMP OUT SERVICES- QUADRANT 1	PUBLIC BUILDINGS	A1 SEPTIC SERVICE, INC.	\$100,000.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$275,325.00	_____
8. SC-0419-20	COMPLETE REBUILDING OF AUTOMATIC TRANSMISSIONS FOR AUTOMOTIVES AND LIGHT TRUCKS	FLEET MANAGEMENT DIVISION	AMERICAN TRANSMISSION (SECONDARY VENDOR)	\$10,000.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$357,907.00	_____
9. SC-0449-20	CITYWIDE BOTTLED WATER AND COOLER RENTAL SERVICE	PURCHASING DIVISION	BLUETRITON BRANDS, INC.	\$180,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$360,000.00	_____

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10. JCF-0011-21	GASKINS ROAD EMBANKMENT REPAIR PROJECT	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	<u>RESCIND AWARD AND REJECT ALL REMAINNG BIDS</u>	N/A	_____
11. SC-0101-21	UNIVERSAL NESTABLE WASTE CONTAINERS	SOLID WASTE DIVISION	TOTER, LLC	\$95,873.48	_____
12. SC-0260-21	ASPHALTIC MATERIALS	RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION	DUVAL ASPHALT PRODUCTS, INC.	\$25,000.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$150,000.00	_____
13. XF-0365-21	FURNITURE FOR CHILDREN’S AREA RENOVATIONS AT CHARLES WEBB WESCONNETT & HIGHLANDS REGIONAL LIBRARIES	PUBLIC BUILDINGS	<u>REJECT:</u> AMERICAN INTERIORS, INC. <u>AWARD:</u> OFFICE ENVIRONMENTS AND SERVICES	\$310,273.79	_____
14. ITQ-9584-21	CELL BLOCK CONVERSION AT THE COMMUNITY TRANSITION CENTER – B-BUILDING	JACKSONVILLE SHERIFF’S OFFICE	WARDEN CONSTRUCTION CORPORATION	\$8,155.20 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$66,660.74	_____
15. SS-10451-21	VIGILANT SOLUTIONS – PROJECT SAFE NEIGHBORHOODS CAMERA PROGRAM	JACKSONVILLE SHERIFF’S OFFICE	VETTED SECURITY SOLUTIONS, LLC	\$384,934.25	_____

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16. SS-10518-21	SUMMER CAMP FIELD TRIPS	KIDS HOPE ALLIANCE	<i>REFER TO AWARD RECOMMENDATION</i>	\$100,000.00	_____
17. POA-71084-21	PIGGYBACK SOURCEWELL CONTRACT #0800420-TKE FOR COMPREHENSIVE SERVICE, REPAIR, MAINTENANCE, MODERNIZATION, INSPECTION, CERTIFICATION OF ELEVATORS, LIFTS, AND ESCALATORS	PUBLIC BUILDINGS	TK ELEVATOR CORPORATION	\$5,000,000.00	_____

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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Cc: CORPORATION SECRETARY
COUNCIL AUDITOR
COUNCIL SECRETARY
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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-0048-19 MIGRATION OF 630-CITY CALL CENTER TO CISCO CONTACT CENTER AND CTI INTEGRATION WITH ORACLE CX	INFORMATION TECHNOLOGIES DIVISION	PRESIDIO NETWORKED SOLUTIONS, LLC	\$0.00, AMEND TO CHANGE STATEMENT OF WORK FOR PACKAGE B, NO ADDITIONAL COST TO THE CITY	_____
2.	DESIGN-BUILD SERVICE FOR HORIZONTAL/CIVIL ENGINEERING (HORIZONTAL) DESIGN-BUILD PROJECTS RFQ	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	N/A	N/A	_____

CSPEC AGENDA _____
MOVED BY:

SECONDED BY: _____

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