

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, April 22nd, 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 BRIDGE 724253 HARTS ROAD BRIDGE MAINTENANCE-SITE 6	PUBLIC WORKS	PROSHOT CONCRETE, INC.	\$2,500.00 (CO#1), REV.MAX.INDEBTEDNESS \$37,650.00	_____
2. RFQ-0045-17	RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION OLD PLANK ROAD GUARDRAIL REPAIRS-SITE 7	PUBLIC WORKS	PROSHOT CONCRETE, INC.	\$4,250.00 (CO#1), TOT.REV.AWARD NOT-TO-EXCEED \$23,420.00	_____
3. CP-0393-18	CONCRETE MAINTENANCE AND CONSTRUCTION – WEST AREA	RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION	JAX UTILITIES MANAGEMENT, INC.	\$1,000,000.00 (FOURTH AND FINAL RENEWAL OPTION), TOT.REV.AWARD NOT-TO-EXCEED \$5,000,000.00	_____
4. SC-0511-18	CITYWIDE PURCHASE OF TONER CARTRIDGES	PROCUREMENT DIVISION	STAR IMAGE SUPPLY, INC.	\$60,000.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$270,668.20	_____

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5. SC-0138-19	PURCHASE OF LIMEROCK AND #57 LIMESTONE	RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION	GREEN DREAM INTERNATIONAL LLC	\$100,000.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.AWARD NOT-TO-EXCEED \$375,000.00	_____
6. PSC-0236-19	PIGGYBACK PAEC RFP #16-08 FOR TRIP HAZARD PREVENTION & SIDEWALK MAINTENANCE	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	PRECISION SIDEWALK SAFETY CORPORATION	\$500,000.00 (THIRD AND FINAL RENEWAL OPTION), TOT.REV.AWARD NOT-TO-EXCEED \$2,000,000.00	_____
7. SC-0425-19	SIGN BLANKS	TRAFFIC ENGINEERING	UNIVERSAL SIGNS AND ACCESSORIES/MCCAIN SALES OF FLORIDA	\$75,000.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$225,000.00	_____
8. CP-0013-20	ROADSIDE DITCH CLEANING AND REHABILITATION	RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION	JAX UTILITIES MANAGEMENT, INC.	\$3,000,000.00 (FIRST RENEWAL OPTION), TOT.REV.AWARD NOT-TO-EXCEED \$6,000,000.00	_____
9. SC-0419-20	COMPLETE REBUILDING OF AUTOMATIC TRANSMISSIONS FOR AUTOMOTIVES AND LIGHT TRUCKS	FLEET MANAGEMENT DIVISION	<u>PRIMARY:</u> TRILIFE II, LLC dba AAMCO TRANSMISSIONS <u>&</u> <u>SECONDARY:</u> AMERICAN TRANSMISSION	<u>PRIMARY:</u> \$60,000.00 (FIRST RENEWAL OPTION), NOT-TO-EXCEED \$333,507.00 <u>&</u> <u>SECONDARY:</u> \$5,000.00 (FIRST RENEWAL OPTION), NOT-TO-EXCEED \$14,400.00	_____

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10. CP-0002-21	CONCRETE MAINTENANCE AND CONSTRUCTION (NORTH AREA)	RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION	JAX UTILITIES MANAGEMENT, INC.	\$1,000,000.00 (FIRST RENEWAL OPTION), TOT.REV.AWARD NOT-TO-EXCEED \$2,200,000.00	_____
11. CF-0073-21	DEMOLITION OF NINE (9) FLOOD PRONE PROPERTIES	JACKSONVILLE FIRE AND RESCUE	AMAN CONSTRUCTION SERVICES LLC	\$122,704.00	_____
12. SC-0075-21	DIVER HELD SONAR SYSTEM	JACKSONVILLE SHERIFF'S OFFICE	OCEAN MARINE INDUSTRIES, INC.	\$130,700.00	_____
13. SC-0343-21	2022 40-FOOT BUCKET TRUCK (INSULATED TELESCOPIC ARTICULATING AERIAL DEVICE)	FLEET MANAGEMENT DIVISION	<u>REJECT:</u> RING POWER CORPORATION <u>AWARD:</u> ALTEC INDUSTRIES, INC.	\$122,176.00	_____
14. SC-0347-21	EPSON OMNILINK TM-H6000V PRINTERS FOR THE DUVAL COUNTY TAX COLLECTOR	DUVAL COUNTY TAX COLLECTOR	SHELL OFFICE SYSTEMS	\$171,783.75	_____
15. SC-0348-21	OIL CHANGE AND LUBE SERVICES FOR CITY VEHICLES	FLEET MANAGEMENT DIVISION	TEAM CAR CARE LLC dba JIFFY LUBE (GROUPS 1 & 2) & TAKE 5 PROPERTIES SPV LLC (GROUPS 3 & 4)	\$145,000.00 (GROUPS 1 & 2) & \$145,000.00 (GROUPS 3 & 4)	_____

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16. XF-0349-21	CUSTOM ALUMINUM MARITIME IMPROVISED EXPLOSIVE DEVICE DETECTION VESSEL	JACKSONVILLE SHERIFF'S OFFICE	SCANDY WHITE BOATS, INC.	\$111,995.00	_____
17. SC-0363-21	DELL DESKTOP COMPUTER	JACKSONVILLE SHERIFF'S OFFICE	CDW GOVERNMENT	\$185,202.90	_____
18. ITQ-9829-21	NITRILE GLOVES FOR JSO AND JFRD	PURCHASING DIVISION	<u>RESCIND AWARD:</u> QUADMED, INC.	N/A	_____
19. SS-10302-21	ANNUAL RENEWAL OF NEOGOV SOFTWARE	EMPLOYEE SERVICES	GOVERNMENTJOBS.COM, INC. dba NEOGOV	\$71,466.88	_____

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
OFFICE OF INSPECTOR GENERAL

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-0127-19	RFQ-DESIGN-BUILD SERVICES FIRE STATIONS NUMBERS: 36, 64, AND 65	DEPARTMENT OF PUBLIC WORKS	STELLAR GROUP, INC.	\$241,309.11 (GMP)	_____
2.	ECF-0076-20	CHARLES WEBB WESCONNETT & HIGHLANDS REGIONAL LIBRARIES CHILDREN'S AREA RENOVATIONS - RE-BID	DEPARTMENT OF PUBLIC WORKS	C.C. BORDEN CONSTRUCTION INC.	\$847.48 (CO#1), REV.MAX.INDEBTEDN ESS \$1,173,647.48	_____

CSPEC AGENDA _____
 MOVED BY:

SECONDED BY: _____

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