

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, April 29th, 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. CS-0312-17	CONCRETE MAINTENANCE AND CONSTRUCTION – SOUTH AREA	RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION – ROW & GROUNDS	ONAS CORPORATION	\$750,000.00 (INCREASE), TOT.REV.AWARD NOT-TO-EXCEED \$6,250,000.00	_____
2. CS-0456-17	PAVEMENT MARKING UNIT PRICE CONSTRUCTION – HAND LINES AND SPOT MARKINGS	TRAFFIC ENGINEERING	M & J STRIPING, INC.	\$0.00, EXTENSION TO OCTOBER 1, 2021	_____
3. CS-0500-17	PAVEMENT MARKINGS UNIT PRICE CONSTRUCTION – LONG LINES AND INTERSECTIONS – REBID	TRAFFIC ENGINEERING	ACME BARRICADES, LC	\$0.00, EXTENSION TO OCTOBER 1, 2021	_____
4. SC-0476-18	FITNESS CENTER MEMBERSHIP FOR CITY EMPLOYEES – REBID	EMPLOYEE SERVICES	BAILEY’S GYM, INC.	\$0.00 (SECOND RENEWAL OPTION)	_____
5. CP-0634-19	ROGERO ROAD ROUNDABOUT	PUBLIC WORKS	PETTICOAT-SCHMITT CIVIL CONTRACTORS, INC.	\$214,229.16 (CO#3), TOT.REV.AWARD NOT-TO-EXCEED \$1,728,823.86	_____

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6. SC-0434-20	BARRICADE RENTAL FOR TIAA STADIUM ACTIVITIES	TRAFFIC ENGINEERING	BOB’S BARRICADES, INC.	\$95,000.00	_____
7. SC-0449-20	CITYWIDE BOTTLED WATER AND COOLER RENTAL SERVICE	PURCHASING DIVISION	<u>REASSIGN FROM:</u> NESTLE WATER NORTH AMERICA, INC. <u>TO:</u> BLUETRITON BRANDS, INC.	RATIFY ASSIGNMENT TO APRIL 12, 2021 \$180,000.00 (AMOUNT UNCHANGED)	_____
8. CS-0011-20	HARDSCAPE MAINTENANCE AND CONSTRUCTION	RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION	ONAS CORPORATION	\$1,000,000.00 (SECOND RENEWAL OPTION), TOT.REV.AWARD NOT-TO-EXCEED \$3,200,000.00	_____
9. SS-8557-20	SIRSIDYNIX SYMPHONY SYSTEM PRODUCTS FOR SAAS MIGRATION	JACKSONVILLE PUBLIC LIBRARY	SIRSIDYNIX CORPORATION	\$284,648.58 (INCREASE), TOT.REV.EXP. \$434,072.58	_____
10. PSC-0382-21	PIGGYBACK MANATEE COUNTY SCHOOL DISTRICT CONTRACT AGREEMENT NO. 21-0053-MR FOR VARIOUS EQUIPMENT AND AMENITIES FOR PARKS AND PLAYGROUNDS – CRABTREE PARK PLAYGROUND PHASE 2	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	PLAYMORE WEST, INC.	\$99,075.77	_____

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11. SS-9788-21	REFERENCE BOOKS, LARGE PRINT BOOKS AND DATABASE SUBSCRIPTIONS FOR THE LIBRARY SYSTEM	LIBRARY	GALE CENGAGE LEARNING, INC.	\$59,443.97 (INCREASE), TOT.REV.EXP. \$171,348.87	_____
12. SS-10317-21	HARDWARE AND SOFTWARE MAINTENANCE, LICENSES, AND SUPPORT SERVICES FOR VOTING EQUIPMENT	DUVAL COUNTY TAX COLLECTOR	ELECTION SYSTEMS AND SOFTWARE, LLC (ES&S, LLC)	\$209,040.53	_____

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-0006-16	RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC.	\$3,000,000.00 (INCREASE AND EXTEND TO NOVEMBER 1, 2021), NEW UPSET LIMIT \$33,000,000.00	_____
2.	CDB-0008-16	RFQ-FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS OLD CITY CEMETARY RESTORATION PHASE 1	DEPARTMENT OF PUBLIC WORKS	ACON CONSTRUCTION COMPANY, INC.	\$78,073.60	_____
3.	ESC-0503-18	ENTERPRISE PERMITTING AND LAND USE SOFTWARE AS A SERVICE (SAAS) SOLUTION	INFORMATION TECHNOLOGIES DIVISION/VARIOUS DEPARTMENTS	TYLER TECHNOLOGIES, INC.	(\$40,525.00) REDUCTION, TOT.REV.EXP. NOT-TO-EXCEED \$11,779,948.50	_____
4.	CDB-0012-21	RFQ FOR DESIGN BUILD SERVICES LASALLE STREET DRAINAGE IMPROVEMENTS	DEPARTMENT OF PUBLIC WORKS	THE HASKELL COMPANY	APPROVAL TO ENTER INTO NEGOTIATIONS	_____

CSPEC AGENDA _____
 MOVED BY:

SECONDED BY: _____

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