

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING

Thursday, October 28th, 2021, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room "A"

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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. CP-0634-19	ROGERO ROAD ROUNDABOUT	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	PETTICOAT-SCHMITT CIVIL CONTRACTORS, INC.	\$15,594.45 (CO#4), NEW REV. MAX \$1,744,418.31	_____
2. CP-0068-20	FIVE POINTS ROADWAY IMPROVEMENTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	KIRBY DEVELOPMENT, INC.	(\$11,068.51) (DEDUCTIVE, CO#2), NEW REV. MAX \$1,445,263.67	_____
3. SC-0345-20	COMMUNITY BASED AFTERSCHOOL MEALS PROGRAM – REBID	KIDS HOPE ALLIANCE	COMPASS GROUP USA, INC.	\$733,232.50 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,789,612.50	_____
4. JSC-0452-20	JANITORIAL SERVICES AT VARIOUS PARKS LOCATION	PARKS, RECREATION AND COMMUNITY SERVICES	F&R PROFESSIONAL CLEANING, INC. (GROUP 1 (A & B)) & M.Y. CONTRACTORS, INC. (GROUP 2 (A & B))	\$130,000.00 (GROUP 1 (A & B)) & \$138,000.00 (GROUP 2 (A & B)), INCREASE FOR BOTH, TOT.REV.EXP. NOT-TO-EXCEED \$570,117.00	_____
5. JCF-0007-21	MARSH HEN DRIVE ROADWAY IMPROVEMENTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	KIRBY DEVELOPMENT, INC.	\$32,730.84 (CO#1), NEW REV. MAX \$345,568.11	_____

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6. CP-0008-21	MCCOY’S CREEK BOULEVARD CLOSURE	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	CAPPS LAND MANAGEMENT AND MATERIAL, LLC	\$196,663.24 (CO#2), NEW REV.MAX \$2,304,588.54	_____
7. CP-0105-21	PAVEMENT MARKINGS UNIT PRICE CONSTRUCTION – LONG LINES AND DETAIL MARKINGS	TRAFFIC ENGINEERING DIVISION	ACME BARRICADES, INC.	\$4,000,000.00 (INCREASE), TOT.REV.AWARD NOT-TO-EXCEED \$5,000,000.00	_____
8. CF-0145-21	RINGHAVER PARK GANGWAY & DOCK REPAIRS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	LIVE FLYER, INC.	\$103,096.00 (BID ITEM 1) \$61,877.00 (BID ITEM 2)	_____
9. SC-0269-21	VOTER INFORMATION CARDS	SUPERVISOR OF ELECTIONS OFFICE	NORTHEAST II, INC. dba TC DELIVERS	\$110,000.00	_____
10. SC-0271-21	TRANSPORTING OF ELECTION EQUIPMENT	SUPERVISOR OF ELECTIONS OFFICE	BAYMEADOWS MOVERS	\$240,300.00	_____
11. SC-0441-21	CECIL COMPLEX – POOL MAINTENANCE	PARKS, RECREATION AND COMMUNITY SERVICES	USA POOLS OF FLORIDA	\$122,880.00	_____
12. ITQ-9528-21-4	TITLE SEARCHES FOR MUNICIPAL CODE COMPLIANCE	MUNICIPAL CODE COMPLIANCE DIVISION	LANDMARK TITLE, LLC	\$50,000.00 (INCREASE FY22), TOT.REV.AWARD NOT-TO-EXCEED \$106,000.00	_____

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13. PSC-0021-22	PIGGYBACK OFF CONTRACT NO. DMS-14/15-003C-02 FACILITY AUTOMATED CONTROL SYSTEMS – TIME AND MATERIALS BETWEEN THE STATE OF FLORIDA AND SIEMENS INDUSTRY, INC.	ASM GLOBAL, JACKSONVILLE	SIEMENS INDUSTRY, INC.	\$698,885.00	_____
14. SC-0260-22	CITYWIDE PEST CONTROL SERVICES	PUBLIC BUILDINGS DIVISION	OREM ENTERPRISES, LLC dba PESTMASTER SERVICES	\$15,000.00 (INCREASE), TOT.REV.AWARD NOT-TO-EXCEED \$80,864.00	_____
15. SS-9808-21	ACCESS TO OCLC DATABASE FOR CATALOGING, INTER-LIBRARY LENDING & SERVICES	JACKSONVILLE PUBLIC LIBRARY	ONLINE COMPUTER LIBRARY CENTER, INC. (OCLC)	\$126,507.13 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$276,665.43	_____
16. SS-11001-21	BLI MASTER CLASS FOR CHILDCARE PROVIDERS	KIDS HOPE ALLIANCE	THE BUSINESS LEADERSHIP INSTITUTE, INC.	\$140,000.00	_____
17. SS-11218-22	CAMPAIGN FOR GRADE LEVEL READING	KIDS HOPE ALLIANCE	JACKSONVILLE PUBLIC EDUCATION FUND, INC.	\$100,000.00	_____

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18. SS-11252-22	CHAMELEON SHELTER MANAGEMENT SOFTWARE	ANIMAL CARE AND PROTECTIVE SERVICES	HLP, INC.	\$80,980.00	_____
19. SS-11301-22	NON-WARRANTY REPAIRS FOR INTERNATIONAL TRUCK ENGINES	FLEET MANAGEMENT DIVISION	MAUDLIN TRUCKS, LLC dba CUMBERLAND INTERNATIONAL TRUCKS OF FLORIDA	\$75,000.00	_____
20. SS-11358-22	ANNUAL SMARTCOP MAINTENANCE AND MTC ANNUAL LICENSE RENEWAL FEE (CRASH AND CITATION SOFTWARE)	JACKSONVILLE SHERIFF'S OFFICE	SMARTCOP, INC. dba CTS AMERICA	\$90,538.01	_____
21. SS-11445-22	NEWSPAPERS AND DIGITAL MAGAZINE SUBSCRIPTIONS	JACKSONVILLE PUBLIC LIBRARY	EBSCO INFORMATION SERVICES	\$120,000.00	_____
22. SS-11472-22	SOFTWARE MAINTENANCE SUPPORT AGREEMENT FOR ORACLE HRMS	INFORMATION TECHNOLOGIES DIVISION	ORACLE AMERICA, INC.	\$454,117.54	_____

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23. PSC-0301-20	PIGGYBACK SOURCEWELL CONTRACT #120716-NAF FOR VEHICLE, CARS, VANS, SUVS AND LIGHT TRUCKS WITH RELATED EQUIPMENT, ACCESSORIES AND SERVICES	FLEET MANAGEMENT DIVISION	ALAN JAY FLEET SALES	\$834,000.00 (ONE YEAR RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$3,688,678.00	_____

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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COUNCIL AUDITOR
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COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING

Thursday, October 28th, 2021, 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.	CDB-0006-16	RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL / CIVIL ENGINEERING PROJECTS PALMER AVENUE TIDE FLEX VALVE AND MANHOLE INSTALLATION	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	J.B. COXWELL CONTRACTING, INC.	\$58,370.00 (AMENDMENT 52B), REV.GMP NOT-TO-EXCEED \$68,370.00	_____
2.	CDB-0006-16	RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL / CIVIL ENGINEERING PROJECTS HYATT DOWNTOWN PARKING LOT AND LANDSCAPE	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	J.B. COXWELL CONTRACTING, INC.	\$212,540.36 (GMP)	_____
3.	CDB-0006-16	RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL / CIVIL ENGINEERING PROJECTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	J.B. COXWELL CONTRACTING, INC.	\$1,500,000.00 (AMEND, INCREASE, AND EXTEND THREE MONTHS TO FEBRUARY 1, 2022), TOT.REV.AWARD NOT-TO-EXCEED \$34,500,000.00	_____
4.	CDB-0007-16	RFQ FOR DESIGN-BUILD SERVICES FOR VERTICAL / ARCHITECTURAL PROJECTS FIRE STATION #4 ADDITION	PUBLIC WORKS ENGINEERING AND CONSTRUCTION MANAGEMENT	AULD & WHITE CONSTRUCTORS, LLC	\$323,665.00 (AMENDMENT 12B), REV.GMP NOT-TO-EXCEED \$1,073,265.00	_____

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ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
5. ESC-0425-21	MARKETING & ADVERTISING FOR THE PROMOTION OF DOWNTOWN JACKSONVILLE	DOWNTOWN INVESTMENT AUTHORITY	WINGARD, LLC	\$100,000.00	_____

CSPEC AGENDA
MOVED BY: _____

SECONDED BY: _____

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