

**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**  
**Thursday, August 26<sup>th</sup>, 2021, 1:00 p.m.**  
**Ed Ball Building, 214 North Hogan Street, 8<sup>th</sup> 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. XC-0606-13	PIGGYBACK STATE OF FLORIDA CONTRACT #DFS (TR) ITN 11/12-17TR175 FOR ELECTRONIC PAYMENT RECEIPTS SYSTEM FOR CREDIT CARD FEES AND SERVICES	TREASURY	BANK OF AMERICA NATIONAL ASSOCIATION	<b>RATIFY PERIOD OF SERVICE FROM JUNE 12, 2021</b>  \$150,000 (#2 RENEWAL), TOT.REV.EXP. NOT-TO-EXCEED \$700,000.00	_____
2. SS-0265-18	FLORIDA LAMBDA RAIL (FLR) INTERNET SERVICES	INFORMATION TECHNOLOGIES DIVISION	FLORIDA LAMBDA RAIL, LLC	\$66,531.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$468,070.00	_____
3. SC-0489-18	TEMPORARY DAY LABOR SERVICES – 2 <sup>ND</sup> REBID	SOLID WASTE DIVISION	HARRIS VENTURES, INC. dba STAFF ZONE	\$23,000.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$1,133,000.00	_____
4. JCF-0099-20	VARIOUS BLDGS ADA COMPLIANCE FACILITY MODIFICATIONS	PUBLIC BUILDINGS	HAGER CONSTRUCTION COMPANY	\$32,424.86 (CO#2), TOT.REV.EXP. NOT-TO-EXCEED \$234,220.64	_____

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5. SC-0390-20	ANNUAL ELECTRICAL SERVICES FOR CITY BUILDINGS - REBID	PUBLIC BUILDINGS	MILLER ELECTRIC COMPANY	\$1,000,000.00 (AMEND AND INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$2,500,000.00	_____
6. SC-0467-20	PURCHASE OF DECALS	FLEET MANAGEMENT DIVISION	10K CREATIVE CO.	\$65,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$130,000.00	_____
7. SS-8557-20	SIRSIDYNIX SYMPHONY SYSTEM PRODUCTS FOR SAAS MIGRATION	JACKSONVILLE PUBLIC LIBRARY	SIRSIDYNIX CORPORATION	\$266,951.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$701,023.58	_____
8. CP-0193-21	TRAFFIC SIGNALIZATION – TOUCHTON ROAD AND DEER LAKE COURT	TRAFFIC ENGINEERING DIVISION	TRAFFIC CONTROL DEVICES, INC.	\$34,641.89 (CO#1), TOT.REV.EXP. NOT-TO-EXCEED \$411,846.88	_____
9. SC-0260-21	ASPHALTIC MATERIALS	RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION	DUVAL ASPHALT PRODUCTS, INC.	\$175,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$325,000.00	_____
10. SC-0332-21	PURCHASE OF 2021 DUMP TRUCKS WITH VARIOUS BODIES	FLEET MANAGEMENT DIVISION	TOM NEHL COMPANY	\$645,830.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,252,460.00	_____

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11. PSC-0433-21	PIGGYBACK CLAY COUNTY RFP #18/19-2 VARIOUS EQUIPMENT AND AMENITIES FOR PARKS AND PLAYGROUNDS FOR WECONNETT PARK	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	SOUTHERN RECREATIONS, INC.	\$88,512.65	_____
12. SS-10939-21	2022 VIGILANT ALPR DATA SUBSCRIPTION IDP TIER 5 INVESTIGATIVE DATA PLATFORM	JACKSONVILLE SHERIFF’S OFFICE	VETTED SECURITY SOLUTIONS, LLC	\$89,983.47	_____
13. SS-10942-21	ARCGIS SOFTWARE MAINTENANCE RENEWAL	JACKSONVILLE SHERIFF’S OFFICE	ENVIRONMENT SYSTEMS RESEARCH INSTITUTE, INC.	\$80,700.00	_____
14. SC-0253-22	CITYWIDE PURCHASE OF OFFICE FURNITURE AND RELATED PRODUCTS	PURCHASING DIVISION	<i>REFER TO AWARD RECOMMENDATION</i>	\$210,000.00	_____
15. SC-0254-22	CITYWIDE PURCHASE OF ERGONOMIC CHAIRS	PURCHASING DIVISION	<i>REFER TO AWARD RECOMMENDATION</i>	\$75,000.00	_____
16. CS-0256-22	OUTFALL DITCH, EASEMENT AND RIGHT OF WAY CLEANING AND MAINTENANCE (EAST, SOUTH, WEST, AND NORTH AREAS)	RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION	<b><u>AWARD:</u></b> ONAS CORPORATION <b>(WEST AREA)</b>  <b><u>REJECT:</u></b> ALL BIDS FOR ALL OTHER AREAS <b>(NORTH, SOUTH, AND EAST)</b>	\$705,960.00 <b>(WEST AREA)</b>	_____

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17. SC-0259-22	LP GAS FOR VARIOUS AGENCIES – RE-BID	PURCHASING DIVISION	AMERIGAS PROPANE, L.P.	\$180,000.00	_____
18. PSC-0262-22	PIGGYBACK STATE OF FLORIDA CONTRACT #43211500-WSCA-15-ACS – COMPUTER EQUIPMENT PERIPHERALS AND SERVICES	JACKSONVILLE SHERIFF’S OFFICE	DELL FINANCIAL SERVICES LLC / DELL MARKETING L.P.	\$4,809,508.76	_____

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  
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**REGULAR AGENDA**

The Chief of the Procurement Division offers the following items for the Regular Agenda:

<b>ITEM</b>	<b>TITLE</b>	<b>DEPT. OR DIV.</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>ACTION</b>
1.	<u><b>THERE ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.</b></u>				_____

REGULAR AGENDA  
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SECONDED BY: \_\_\_\_\_

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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:

<b>ITEM</b>	<b>TITLE</b>	<b>DEPT. OR DIV.</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>ACTION</b>
1.	CDB-0006-16 RFQ FOR DESIGN – BUILD SVCS FOR HORIZONTAL / CIVIL ENGINEERING PROJECTS <b>NORFOLK BOULEVARD ROADWAY AND INTERSECTION IMPROVEMENT AMD#22A</b>	DEPARTMENT OF PUBLIC WORKS	J.B. COXWELL CONTRACTING, INC.	\$11,255.54 (CO#1), TOT.REV.GMP \$1,978,195.76	_____
2.	CDB-0007-16 RFQ FOR DESIGN – BUILD SVCS FOR VERTICAL / ARCHITECTURAL PROJECTS <b>FIRE STATION #75</b>	DEPARTMENT OF PUBLIC WORKS ENGINEERING AND CONSTRUCTION	AULD & WHITE CONSTRUCTORS, LLC	\$245,988.33	_____
3.	CDB-0008-16 RFQ FOR DESIGN – BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS <b>MEMORIAL CEMETARY RESTORATION PROJECT</b>	DEPARTMENT OF PUBLIC WORKS ENGINEERING AND CONSTRUCTION	ACON CONSTRUCTION COMPANY	\$60,681.50 (GMP)	_____
4.	ESC-0206-20 EVENING REPORTING CENTER	KIDS HOPE ALLIANCE	ST. PAUL MISSIONARY BAPTISH CHURCH OF JACKSONVILLE, INC.	<b>RATIFY PERIOD OF SERVICE FROM AUGUST 1, 2021</b> \$183,600.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$513,600.00	_____

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5.	ESC-0295-21 JUVENILE JUSTICE PREVENTION AND INTERVENTION PROGRAMS FOR SMALL PROVIDERS (ROUND 2)	KIDS HOPE ALLIANCE	<i>REFER TO AWARD RECOMMENDATION</i>	<b>RATIFY PERIOD OF SERVICE FROM AUGUST 1, 2021</b>  \$76,490.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$151,479.98	_____
6.	ONLINE AUCTION MANAGEMENT SYSTEM <b>RFP</b>	CLERK OF THE CIRCUIT AND COUNTY COURTS	N/A	N/A	_____
7.	EMERGENCY OPERATIONS CENTER (EOC) ANALOG TO DIGITAL AUDIOVISUAL UPGRADE <b>RFP</b>	JACKSONVILLE FIRE AND RESCUE DEPARTMENT	N/A	N/A	_____

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