

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

***REVISED* 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 SUPERVISOR OF ELECTIONS	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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