

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, July 15th, 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. SC-0485-18	FIRE EXTINGUISHERS SERVICE, REPAIR, RECHARGE AND HYDROSTATICS TESTING	FIRE/RESCUE	<u>RESCIND:</u> AEGIS FIRE & INTEGRATED SERVICES <u>AWARD:</u> COMMERCIAL FIRE, LLC	\$105,015.00 (REMAINS THE SAME), TOT.EXP.REMAINS THE SAME \$315,045.00	_____
2. CP-0165-19	COUNTYWIDE TREE PLANTING & MISCELLANEOUS LANDSCAPING – 2 YEAR MAINTENANCE / WARRANTY	MOWING AND LANDSCAPE DIVISION	FERNANDINA MULCH & STONE, LLC dba LIBERTY LANDSCAPE SUPPLY (PRIMARY VENDOR)	\$2,365,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$15,919,160.00	_____
3. JCS-0009-20	PRE-QUALIFICATION FOR HEAVY DEBRIS REMOVAL AND LAWN MAINT. – JSEB SET-ASIDE	MUNICIPAL CODE	<i>REFER TO AWARD RECOMMENDATION</i>	\$0.00 (SECOND RENEWAL OPTION)	_____
4. PSC-0052-20	PIGGYBACK BID DCPS RFP NO. 08-19/TW HEATING, VENTILATION AND AIR CONDITIONING (HVAC) SERVICES	PUBLIC BUILDINGS	THERMASERVE, INC.	RATIFY PERIOD OF SERVICE FROM JULY 1, 2021 \$1,000,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$2,000,000.00	_____

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5. CP-0078-20	TRAFFIC SIGNS UNIT PRICE CONSTRUCTION COUNTYWIDE CITY STANDARD	TRAFFIC ENGINEERING DIVISION	GLACIER CONTRACTING, INC.	\$200,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$400,000.00	_____
6. CS-0409-20	HOT ASPHALT SPEED HUMP & SPEED TABLE CONSTRUCTION	TRAFFIC ENGINEERING DIVISION	D.T. SERVICES, INC.	\$150,000.00 (INCREASE), \$400,000.00 (SECOND RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$1,050,000.00	_____
7. PSC-0504-20	PIGGYBACK U.S. COMMUNITIES CONTRACT NO. 2017001135 PLAYGROUND & OUTDOOR FITNESS EQUIPMENT, SITE ACCESSORIES, SURFACING, AND RELATED PRODUCTS AND SERVICES FOR HUGUENOT PARK	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT	KOMPAN, INC.	\$4,524.93 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$155,904.89	_____
8. CS-0004-21	DEMOLITION & SITE CLEARANCE OF UNSAFE PROPERTIES PER ZONE (QUADRANTS)	NEIGHBORHOODS MUNICIPAL CODE COMPLIANCE	<i>REFER TO AWARD RECOMMENDATION</i>	\$300,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$2,030,000.00	_____

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9. CP-0086-21	SPRINGROVE STREET DRAINAGE IMPROVEMENTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	<u>REJECT:</u> WHITE STONE CONSTRUCTION <u>AWARD:</u> ERS CORP	\$238,522.00	_____
10. CP-0092-21	ST. JOHNS BLUFF ROAD SIDEWALK IMPROVEMENTS	PUBLIC WORKS ENGINEERING AND CONSTRUCTION	C.A.P. CONTRACTING, INC.	\$1,922,751.35	_____
11. SC-0283-21	STREET POLE BANNER SERVICES	PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT, SPORTS & ENTERTAINMENT DIVISION, OFFICE OF SPECIAL EVENTS	10K CREATIVE CO INC.	\$92,000.00 (FIRST RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$184,000.00	_____
12. SC-0380-21	NITRILE GLOVES FOR JSO AND JFRD	PURCHASING DIVISION	<i>REFER TO AWARD RECOMMENDATION</i>	\$453,750.00	_____
13. SC-0388-21	JFRD PHARMACEUTICALS	FIRE/RESCUE	BOUND TREE MEDICAL, LLC	\$742,338.00	_____

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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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.	ESC-0210-20	JUVENILE JUSTICE PREVENTION AND INTERVENTION PROGRAMS	KIDS HOPE ALLIANCE	<i>REFER TO AWARD RECOMMENDATION</i>	\$1,355,771.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$3,197,313.00	_____
2.	ESC-0218-20	SPECIAL NEEDS PROGRAMS AND SERVICES	KIDS HOPE ALLIANCE	<i>REFER TO AWARD RECOMMENDATION</i>	\$2,013,974.00 (SECOND AND FINAL RENEWAL OPTION), TOT.REV.EXP. NOT-TO-EXCEED \$5,880,763.00	_____
3.	ESC-0358-21	ENTERPRISE PRINT SOLUTION	PROCUREMENT DIVISION	XEROX CORPORATION	\$5,000,000.00	_____
4.	ESC-0374-21	SCHOOL-BASED AFTERSCHOOL AND SUMMER PROGRAMMING	KIDS HOPE ALLIANCE	BOYS & GIRLS CLUBS OF NORTHEAST FLORIDA, INC. & COMMUNITIES IN SCHOOLS OF JACKSONVILLE, INC. & WAYMAN COMMUNITY DEVELOPMENT CORPORATION	\$488,840.00	_____

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5.	CDB-0093-21	DESIGN BUILD SERVICES FOR TRAFFIC ENGINEERING EMERGENCY GENERATOR INSTALLATIONS AND ELECTRICAL INFRASTRUCTURE UPGRADES PROJECT	PUBLIC BUILDINGS	MILLER ELECTRIC COMPANY <u>(1:20 PM-1:50 PM)</u>	INTERVIEW/ PRESENTATION <u>(1:20 PM-1:50 PM)</u>	_____

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 MOVED BY:

SECONDED BY: _____

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