

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING

Friday, June 25th, 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=SFNqNDBXRDFVaWpFTUJnY0ZH1B4Zz09>

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. SS-0264-18	NETWORK INFRASTRUCTURE TO ACCESS FLORIDA LAMBDA RAIL (FLR) INTERNET SERVICES	INFORMATION TECHNOLOGIES DIVISION	LEVEL 3 COMMUNICATIONS, LLC	\$0.00 (FIRST RENEWAL OPTION), TOT.CONTRACT EXP. REMAINS THE SAME \$650,000.00	_____
2. PSC-0375-18	PIGGYBACK JEA CONTRACT #168517 JOINT AGENCY SECURITY SERVICES	PUBLIC BUILDINGS	FIRST COAST SECURITY	\$4,000,000.00 (AMEND FOR FY22 FUNDING AND 5% CPI INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$17,155,195.16	_____
3. SC-0399-19	DRESS UNIFORMS, OUTERWEAR, FOOTWEAR AND APPAREL	JACKSONVILLE SHERIFF'S OFFICE	DESIGNLAB, INC. (GROUP 4: ITEM 6542)	\$5,000.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$15,000.00	_____
4. JCF-0099-20	VARIOUS BLDGS ADA COMPLIANCE FACILITY MODIFICATIONS	PUBLIC BUILDINGS	HAGER CONSTRUCTION COMPANY	\$18,217.78 (CO#1), TOT.REV.EXP. NOT-TO-EXCEED \$201,795.78	_____
5. CS-0004-21	DEMOLITION & SITE CLEARANCE OF UNSAFE PROPERTIES PER ZONE (QUADRANTS)	NEIGHBORHOODS	ARWOOD, INC. (GOLD QUADRANT)	\$120,000.00 (INCREASE), TOT.REV.EXP. NOT-TO-EXCEED \$920,000.00	_____

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6. CS-0087-21	PAVEMENT MARKINGS UNIT PRICE CONSTRUCTION – INTERSECTIONS, HAND LINES & SPOT MARKINGS	TRAFFIC ENGINEERING	<u>REJECT:</u> M & J STRIPING, INC.	N/A	_____
7. XF-0107-21	PRINTING THE 2021-2022 COJ PREPAREDNESS & RESPONSE GUIDE	PURCHASING DIVISION COPY CENTER	INTERPRINT WEB PRINTING	\$75,448.50 (COJ) \$75,448.50 (JEA)	_____
8. SC-0111-21	TEMPORARY DAY LABOR SERVICES – RE-BID	SOLID WASTE	<u>REJECT:</u> A2Z STAFFING SOLUTIONS, LLC <u>AWARD:</u> HARRIS VENTURES, INC. dba STAFF ZONE	\$315,000.00	_____
9. XF-0365-21	FURNITURE FOR CHILDREN’S AREA RENOVATIONS AT CHARLES WEBB WESCONNETT & HIGHLANDS REGIONAL LIBRARIES	PUBLIC BULIDINGS	<u>REJECT:</u> AMERICAN INTERIORS, INC. <u>AWARD:</u> OFFICE ENVIRONMENTS AND SERVICES	\$310,273.79	_____
10. SC-0384-21	ALUMINIZED METAL PIPE – RE-BID	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	METAL CULVERTS, INC.	\$107,383.56	_____

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11. SC-0387-21	STATION WEAR AND DRESS SHOES	FIRE/RESCUE	<u>REJECT:</u> DANA SAFETY SUPPLY, INC. (GROUP 1) <u>AWARD:</u> GALLS, LLC (GROUPS 1 & 2)	\$219,941.00	_____
12. SC-0390-21	TYPE 1 PORTLAND CEMENT IN BULK FORM	RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION	SUWANEE AMERICAN CEMENT dba ASH GROVE	\$71,840.52	_____
13. SS-10577-21	AUTOPROCESS MONTHLY PERMIT PROCESSING MODULE FOR PARKING CITATION MANAGEMENT SYSTEM	PUBLIC PARKING	DUNCAN SOLUTIONS, INC. dba PROFESSIONAL ACCOUNT MANAGEMENT, LLC	\$101,600.00	_____

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.	CDB-0008-16	RFQ -FOR DESIGN-BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS PINE FOREST SENIOR CENTER PROJECT	PUBLIC WORKS CONSTRUCTION AND ENGINEERING	ACON CONSTRUCTION COMPANY, INC.	\$50,661.05	_____
2.	CDB-0093-21	DESIGN BUILD SERVICES FOR TRAFFIC ENGINEERING EMERGENCY GENERATOR INSTALLATIONS AND ELECTRICAL INFRASTRUCTURE UPGRADES PROJECT	PUBLIC BUILDINGS	<u>MOVE FORWARD WITH PRESENTATION:</u> MILLER ELECTRIC COMPANY	N/A	_____
3.	ESC-0364-21	RESIDENTIAL CURBSIDE SOLID WASTE AND RECYCLABLES COLLECTION AND TRANSPORTATION SERVICES	SOLID WASTE DIVISION	<u>ENTER INTO NEGOTIATIONS:</u> MERIDIAN WASTE	N/A	_____

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CSPEC AGENDA

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ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
4.	DESIGN BUILD SERVICE FOR VERTICAL/ARCHITECTURAL (VERTICAL) DESIGN BUILD RFQ	PUBLIC WORKS	N/A	N/A	_____

CSPEC AGENDA

MOVED BY: _____

SECONDED BY: _____

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cc:

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